



FY 2016-17 Adopted Fees Introduction

Following is the FY 2016-17 adopted fee document which includes new and changed fees.

New fees are presented for City Wide, Community Development, Fire, Library, Municipal Utilities, Parking and Recreation & Leisure. Fee changes include revisions to City Wide labor charges, Boat Launching Facility fees, Police state-established fees, Wastewater and Water fees, and parking rental fees. Some of these changes are increases and some are decreases.

No inflationary adjustment has been included in fees based on the change in Consumer Price Index from prior year.

Subsequent to City Council adoption of Stockton's FY 2016-17 fees, San Joaquin County established fee changes to the County Facilities Fee (CFF) and Regional Transportation Impact Fee (RTIF) effective July 1, 2016 which have been updated in the following details. These fees are considered "pass-through" as they are collected by the City on behalf of the County. In addition, adjustments to water rates effective August 1, 2016 are reflected as approved by City Council resolution # 2016-06-28-1601.

Further fee information can be obtained from the City of Stockton website at http://www.stocktongov.com/government/departments/adminservices/feeonline.html



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Administrative Services

Finance Division (209) 937-8460

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
010-1331-359.91-00	7/1/2016	Service Charge - Return Check/Item (1)	\$25.00
010-1331-359.91-00	7/1/2016	Service Charge - each subsequent Returned Check/Item (1)	\$35.00
010-0000-319.30-13	7/1/2016	Annual Motorized Food Wagon Operator / Vendor Permit	\$75.00
010-0000-319.30-14	7/1/2016	Annual Motorized Ice Cream / Vendor Permit	\$75.00
010-1331-349-07-00	7/1/2016	Replacement of District Parking Permits (per permit)	\$10.25
010-1320-349.00-00	7/1/2016	Refund processing fee (Not to exceed \$25.00)	10% of Refund

Division General Comments (Applicable to all Fees)

Permit and Application fees cover the renewal of pertinent plans or documents, inspections, and other administrative costs associated with the permit issuance and maintenance. Re-inspections resulting from non-compliance or other special circumstances will be considered special inspections and charged at the prevailing hourly rate. For special circumstances, the City Manager or designee may impose an hourly rate for investigative services to assure full cost recovery.

Division Footnotes

(1) Charges regulated by the State of California.

Duplicating

(209) 937-8459

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
010-1100-341.53-00	7/1/2016	Video or compact disc (Clerk provides video/CD), each	\$5.50
010-1100-341.53-00	7/1/2016	Set-up charge (for viewing/listening of microfilm, video or audio tapes)	See CITY-WIDE
010-1100-341.53-00	7/1/2016	Copy of printed materials (i.e. ordinances, resolutions, reports, microfilm duplication)	See CITY-WIDE
010-1100-341.53-00	7/1/2016	Handling/mailing copies of documents	See CITY-WIDE

Division General Comments (Applicable to all Fees)

If mailed, all fees will have an additional postage and handling charge.

Elections

(209) 937-8459

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
010-1100-341.26-00	7/1/2016	Initiatives/Petitions (2)	\$200.00
010-1100-341.26-00	7/1/2016	Council Candidate Statement of Qualifications (3)	Varies

Division Footnotes

- (2) Fee set by Election Code section 9202(b)
- (3) Fee determined by the registrar of voters

Fair Political Practices Commission (209) 937-8459

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
010-1100-341.53-00	7/1/2016	Statements of Economic Interest, per page	\$0.10
010-1100-341.53-00	7/1/2016	Campaign statements, per page	\$0.10
010-1100-341.53-00	7/1/2016	Retrieval fee for Statements of Economic Interest and Campaign statements that are 5 or more years old	\$5.00

Division General Comments (Applicable to all Fees)

All fees in this section are regulated by the State of California. $\label{eq:california}$

Мар

(209) 937-8459

Account #	Effective Date	Description	Amount
502-5112-371.90-00	7/1/2016	Council district, large	\$16.00
502-5112-371.90-00	7/1/2016	Council district, small	\$8.00

Miscellaneous (CC)

(209) 937-8459

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
010-1100-341.53-00	7/1/2016	Document certification, per document, plus cost of copies	\$5.50
010-1100-341.53-00	7/1/2016	Research services	See CITY-WIDE
010-1100-341-29-00	7/1/2016	Appeal of Planning Commission decision to City Council	\$420.00
010-1100-341-53-00	7/1/2016	Verification of Residency	\$11.50

Division General Comments (Applicable to all Fees)

Fee for copies of the Stockton Municipal Code and the City Charter is set by the vendor, Quality Code Publishing, 800-328-4348.

Labor Charges

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Damage Billing La	bor Rates		_
Varies by Department	7/1/2016	Public Works/Operations & Maintenance-Traffic, per hour	\$58.74
Varies by Department	7/1/2016	Public Works/Fleet Services, per hour	\$48.15
Varies by Department	7/1/2016	Parks Services, per hour	\$48.43
Varies by Department	7/1/2016	Fire Hydrant, per hour	\$40.40
Standard Labor C	harge		
Varies by Department	7/1/2016	Office Support/Clerical Services, per hour (1)	\$46.28
Varies by Department	7/1/2016	Computer Programming Services, per hour	\$61.70
Varies by Department	7/1/2016	Legal Services (Attorney), per hour	\$96.12
Varies by Department	7/1/2016	Professional Services (Engineering/Managerial), per hour	\$81.95
Varies by Department	7/1/2016	Manual Services (Trades & Maintenance), per hour	\$48.22

Division General Comments (Applicable to all Fees)

The City-Wide rates apply to all departments; however, they may also vary by department based on special circumstances and will be outlined in individual department pages.

For new service or use of new facility that is similar to an existing activity or facility that already has an established fee, the City Manager will establish a fee rate in a category and amount consistent with similar established fee(s).

Division Footnotes

(1) Based on average salary and benefit compensation for a representative group of position classifications. These representative group of positions classified are as follows: (A) Office Support/Clerical Services – All positions classifications in the Administrative & Clerical Bargaining Group in the General Fund; (B) Computer Programming Services - Computer Applications & Program Supervisor, Applications Programmer Analyst, GIS Specialist; Legal Services – Deputy City Attorney; (D) Professional Services – Public Works Department Engineering Unit, including a variety of positions in the Professional/Technical and Mid-Management/Supervisory Bargaining Units; (E) Manual Services – Public Works Department Operations & Maintenance Unit, including a variety of positions in the Trades & Maintenance Bargaining Unit.

Payments and Collections

Amount	Description	Effective Date	Account #
35% of amount owed	Administrative Fee - Delinquent Accounts (less than or equal to \$999.00)	7/1/2016	
45% of amount owed	Administrative Fee - Delinquent Payment (greater than \$999.00)	7/1/2016	

Reprographics

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Electronic			_
Varies	7/1/2016	Documents provided on Compact Disc	Actual Labor & Materials Cost
Print			
Varies	7/1/2016	Large sizes (over 11 x 14, blueprints, maps, etc.) per page	\$14.00
Varies	7/1/2016	Color copy 8.5"x11" per page	\$0.60
Varies	7/1/2016	Color copy 11"x17" per page	\$1.10
Varies	7/1/2016	Sending Material by Fax	Actual Cost
Varies	7/1/2016	Capital Improvement Program Five Year Plan	\$40.00
Varies	7/1/2016	City of Stockton Annual Budget	\$35.00
Varies	7/1/2016	City of Stockton Comprehensive Annual Financial Report (CAFR)	\$29.00
Print Mass Pr	oduced Docum	nents	
Varies	7/1/2016	Printed/Bound Documents - Each Page	\$0.25
Public Record	Requests		
Varies	7/1/2016	Each copied page	\$0.10

Division General Comments (Applicable to all Fees)

The City-Wide rates apply to all departments; however, they may also vary by department based on special circumstances and will be outlined in individual department pages. Reproduction/Copying rates apply to small quantities copied in a department.

Services

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Varies	7/1/2016	Research required for generation of new reports, per 15 minute increment, or portion thereof (plus cost of copies)	\$10.00
Varies	7/1/2016	Research required advance deposit	\$25.50
Varies	7/1/2016	Mailing/Handling documents, per 15 minute increment, or portion thereof (plus cost of copies)	\$10.00
Varies	7/1/2016	Notary Charge - Acknowledgements, Jurats, and other services, per signature	\$10.25
Varies	7/1/2016	Insurance Processing Fee (Does not include cost of insurance)	\$25.50

Division General Comments (Applicable to all Fees)

The City-Wide rates apply to all departments; however, they may also vary by department based on special circumstance and will be outlined in individual department pages.

Web Advertising

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount		
642-0246-379.10-00	7/1/2016	Custom layouts, ad design and re-design (per hour)	\$44.75		
All American 120	x240 pixels				
642-0246-379.10-00	7/1/2016	3 months	\$719.00		
642-0246-379.10-00	7/1/2016	6 months	\$1,318.00		
642-0246-379.10-00	7/1/2016	12 months	\$2,395.00		
Champion120x18	0 pixels				
642-0246-379.10-00	7/1/2016	3 months	\$540.00		
642-0246-379.10-00	7/1/2016	6 months	\$989.00		
642-0246-379.10-00	7/1/2016	12 months	\$1,798.00		
Hero 120x120 pix	els				
642-0246-379.10-00	7/1/2016	3 months	\$359.00		
642-0246-379.10-00	7/1/2016	6 months	\$659.00		
642-0246-379.10-00	7/1/2016	12 months	\$1,198.00		
Patriot 120x60 pixels					
642-0246-379.10-00	7/1/2016	3 months	\$181.00		
642-0246-379.10-00	7/1/2016	6 months	\$329.00		
642-0246-379.10-00	7/1/2016	12 months	\$600.00		

Division General Comments (Applicable to all Fees)

The City-Wide rates apply to all departments; however, they may also vary by department based on special circumstance and will be outlined in individual department pages.

Non-profit 501(c)(3) organizations will receive an additional month for each package

The City Manager may modify the advertising rates to offer seasonal and promotional specials.

Planning

(209) 937-8266

Account #	Effective Date	Description	Amount
Subdivision Fees	- Tentative	Maps	
048-1825-341.21-08	8/25/2016	4 lots or Less	\$1,000.00
048-1825-341.21-09	8/25/2016	5 to 25 Lots - Base Fee	\$3,000.00
048-1825-341.21-09	8/25/2016	26-100 Lots	\$4,500.00
048-1825-341.21-09	8/25/2016	101 Lots or more	\$10,000 deposit; cost for recovery
048-1825-341.21-09	8/25/2016	Vesting Tentative Map	Actual Cost plus 25% Admin
048-1825-341.21-10	8/25/2016	Minor Tentative Map Amendment	\$1,000.00
048-1825-341.21-12	8/25/2016	Condominium Conversion	\$3,000.00
048-1825-341.21-10	8/25/2016	Major Tentative Map Amendment	\$3,000.00
Planned Develop	ment Perm	it (PDP)	
048-1825-341.22-00	8/25/2016	Planned Development Permit	\$3,000.00
Annexation Anne	exations/Re	organizations/Detachments	
048-1825-341.23-00	8/25/2016	Annexation under 20 acres w/City Service Plan	\$20,000 deposit; cost for recovery
048-1825-341.23-00	8/25/2016	Annexation 20-100 acres w/City Service Plan	\$20,000 deposit; cost for recovery
048-1825-341.23-00	8/25/2016	Annexation over 100 acres w/City Service Plan	\$20,000 deposit; cost for recovery
Annexation Sphe	re of Influe	nce Amend./Serv. Reviews	
048-1825-341.23-17	8/25/2016	Amendment (w/Annexation/City Service Plan)	\$20,000 deposit; cost for recovery
048-1825-341.23-17	8/25/2016	Amendment (w/Municipal Service Review)	\$20,000 deposit; cost for recovery
Historic Preserva	tion Dist./L	andmarks/Certificates/Demolitions	
048-1825-341.28-01	8/25/2016	Historic Preservation District Designation Change	\$1,000.00
048-1825-341.28-02	8/25/2016	Certificate of Appropriateness	\$250.00
048-1825-341.28-03	8/25/2016	Historic Demolition or Relocation Permit Application	\$250.00
048-1825-341.28-09	8/25/2016	Historic Landmark or Site Designation Application	\$1,000.00
Administrative S	ervices		
048-1825-341.59-00	8/25/2016	Reproduction/Copying of Documents	See "City-Wide"
Zoning Fees			
048-1825-345.11-20	8/25/2016	Rezoning and Prezoning	\$5,000.00
Zoning Fees Deve	elopment A	greement (DA Application)	
048-1825-345.11-21	8/25/2016	Development Agreement (DA) Application	\$5,000.00

Planning

(209) 937-8266

Account #	Effective Date	Description	Amount		
048-1825-345.11-21	8/25/2016	Major Amendment to DA	\$5,000.00		
048-1825-345.11-21	8/25/2016	Minor Amendment to DA	\$1,000.00		
Use Permits					
048-1825-345.12-27	8/25/2016	Temporary Activity Permits	\$100.00		
048-1825-345.12-35	8/25/2016	Minor Amendment of Use Permits	\$300.00		
048-1825-345.12-25	8/25/2016	Commission Use Permit	\$3,000.00		
048-1825-345.12-33	8/25/2016	Administrative Use Permits	\$1,000.00		
Home Occupation	n Permit				
048-1825-345.13-00	8/25/2016	Home Occupation Permit	\$25.00		
Land Developme	nt Permits,	Design Review, Other Development Plans			
048-1825-345.14-42	8/25/2016	Billboard Cap and Replace Review	\$1,000.00		
048-1825-345.14-43	8/25/2016	Design Review	\$1,000.00		
048-1825-345.14-43	8/25/2016	Design Review-Minor	\$150.00		
048-1825-345.14-52	8/25/2016	Land Development Permit/Site Plan Review	\$1,000.00		
Variance/Waiver	Requests,	Administrative Interpretations/Determinations, Variance/Co	ommission Waiver		
048-1825-345.14-36	8/25/2016	Variance/Commission Waiver	\$3,000.00		
048-1825-345.14-38	8/25/2016	Appeal of CD Director Decision or Administrative Hearing Officer Decision	\$500.00		
048-1825-345.14-39	8/25/2016	Street Name Change	\$3,000.00		
048-1825-345.14-45	8/25/2016	Public Convenience and Necessity Letter	\$1,000.00		
048-1825-345.14-49	8/25/2016	Administrative Determinations/Exceptions/Waivers	\$1,000.00		
048-1825-345.51-05	8/25/2016	Administrative Hearing Fee	\$84.75		
Environmental A	ssessments				
048-1825-345.15-40	8/25/2016	Initial Study/Negative Declaration	\$1,500.00		
048-1825-345.15-41	8/25/2016	Expanded Initial Study (EIS)/Negative Declaration	\$3,000.00		
048-1825-345.15-42	8/25/2016	Addendum to EIR or ND/EIS	25% of consultant contract		
048-1825-345.15-43	8/25/2016	Environmental Impact Report (EIR)/Mitigated Negative Declaration	25% of consultant contract		
Code/Plan Adoption and Amendments					
048-1825-345.19-48	8/25/2016	Amendment to the Stockton Municipal Code (Chapter XVI)	\$5,000.00		
048-1825-345.19-57	8/25/2016	Establishment of Design Review Overlay District and Historical Preservation District	\$5,000.00		
048-1825-345.19-50	8/25/2016	Amendment to General Plan	\$5,000.00		

Planning

(209) 937-8266

Account #	Effective Date	Description	Amount
Precise Road Pla	n Adoption	and Amendments	
048-1825-345.19-52	8/25/2016	Adopt Precise Road Plan	\$5,000.00
048-1825-345.19-52	8/25/2016	Major Amendment to Precise Road Plan	\$2,500.00
048-1825-345.19-52	8/25/2016	Minor Amendment to Precise Road Plan	\$1,250.00
Specific Plan Add	ption and A	Amendments	
048-1825-345.19-53	8/25/2016	Adopt Specific Plan	\$20,000 deposit; cost for recovery
048-1825-345.19-53	8/25/2016	Major Amendment to Specific Plan	\$20,000 deposit; cost for recovery
048-1825-345.19-53	8/25/2016	Minor Amendment to Specific Plan	\$20,000 deposit; cost for recovery
048-1825-345.18-01	8/25/2016	Specific Plan/Master Plan Implementation Surcharge	0.02 of all Building permits within Specific/Master Plan/Planned Development Areas
Land Use Master	. Developm	ent Plan (MX Zone) Plan Adoption and Amendments	S
048-1825-345.19-51	8/25/2016	Adopt Master Development Plan (MX Zone)	\$20,000 deposit; cost for recovery
048-1825-345.19-54	8/25/2016	Major Amendment to Master Plan	\$20,000 deposit; cost for recovery
048-1825-345.19-55	8/25/2016	Minor Amendment to Master Plan	\$20,000 deposit; cost for recovery
048-1825-345.19-56	8/25/2016	Specific Plan/Master Plan Consultant Services	\$10,000 deposit; cost for recovery
Special Fees			
048-1825-345.18-02	8/25/2016	Community Rating System Admin Fee (CRS)	0.06 of permit fee
048-1825-345.16-00	8/25/2016	General Plan Maintenance and Implementation	0.0015 of Permit valuation
048-1825-345.41-00	8/25/2016	Technology Fee - Planning	0.075 on Land Use Applications of permit fee

Building Permit Fees (209) 937-8561

Account #	Effective Date	Description	Amount
Commercial	l'		
048-1830-323.01-00	8/25/2016	Building Permit \$0 to \$99,999 project value	Refer to Commercial Fees fixed table.
048-1830-323.01-00	8/25/2016	Building Permit \$100,000 to \$3 million project value	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078
048-1830-323.01-00	8/25/2016	Building Permit > \$3 million project value	Multiply \$.005133 for each dollar over \$3 million and Add \$20,760
048-1830-345.20-00	8/25/2016	Plan Check \$0 to \$99,999 project value	Refer to Commercial Fees fixed table.
048-1830-345.20-00	8/25/2016	Plan Check \$100,000 to \$3 million project value	Multiply \$.005553 for each dollar over \$100,000 and Add \$866
048-1830-345.20-00	8/25/2016	Plan Check > \$3 million project value	Multiply \$.0042 for each dollar over \$3 million and Add \$16,970
Residential			
048-1830-323.01-00	8/25/2016	Building Permit \$0 to \$99,999 project value	Refer to Residential Fees fixed table.
048-1830-323.01-00	8/25/2016	Building Permit > \$99,999 project value	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078
048-1830-345.20-00	8/25/2016	Plan Check \$0 to \$99,999 project value	Refer to Residential Fees fixed table.
048-1830-345.20-00	8/25/2016	Plan Check > \$99,999 project value	When valuation is over \$99,999, Plan Check fee is 42% of Building Permit fee
Master Plan			
048-1830-345.20-00	8/25/2016	Plan Check \$0 to \$99,999 project value	Refer to Master Plan Fees fixed table.
048-1830-345.20-00	8/25/2016	Plan Check > \$99,999 project value	When valuation is over \$99,999, Plan Check fee is 21% of the Building Permit fee

Community Development Department Commercial Fees (209) 937-8444

FY 2016-17 Adopted Fee Schedule

Valuation Maximum	Building Permit	Plan Check	Valuation Maximum	Building Permit	Plan Check
\$999	\$75.00	\$29.00	\$50,999	\$712.00	
\$1,999	\$108.00	\$73.00	\$51,999	\$720.00	\$573.00
\$2,999	\$147.00	\$105.00	\$52,999	\$727.00	
\$3,999	\$179.00	\$131.00	\$53,999	\$734.00	\$585.00
\$4,999	\$206.00	\$153.00	\$54,999	\$742.00	\$591.00
\$5,999	\$230.00	\$173.00	\$55,999	\$749.00	
\$6,999	\$252.00	\$191.00	\$56,999	\$757.00	\$603.00
\$7,999	\$272.00	\$207.00	\$57,999	\$764.00	
\$8,999	\$291.00	\$223.00	\$58,999	\$772.00	
\$9,999	\$308.00	\$237.00	\$59,999	\$779.00	
\$10,999	\$325.00	\$250.00	\$60,999	\$786.00	
\$11,999	\$340.00	\$263.00	\$61,999	\$794.00	
\$12,999	\$355.00	\$275.00	\$62,999	\$801.00	
\$13,999	\$369.00	\$287.00	\$63,999	\$809.00	
\$14,999	\$383.00	\$298.00	\$64,999	\$816.00	
\$15,999	\$392.00	\$305.00	\$65,999	\$824.00	
\$16,999	\$401.00	\$313.00	\$66,999	\$831.00	
\$17,999	\$410.00			\$839.00	
	\$420.00	\$320.00 \$328.00	\$67,999 \$68,999	\$846.00	
\$18,999 \$10,000	\$420.00 \$429.00	\$325.00 \$335.00	\$69,999	\$854.00 \$854.00	
\$19,999					
\$20,999	\$438.00	\$343.00	\$70,999 \$71,000	\$861.00	
\$21,999	\$447.00	\$350.00	\$71,999	\$869.00	
\$22,999	\$456.00	\$358.00	\$72,999	\$876.00	
\$23,999	\$466.00	\$365.00	\$73,999	\$884.00	
\$24,999	\$475.00	\$373.00	\$74,999	\$891.00	
\$25,999	\$484.00	\$380.00	\$75,999	\$899.00	
\$26,999	\$493.00	\$388.00	\$76,999	\$906.00	
\$27,999	\$502.00	\$395.00	\$77,999	\$913.00	
\$28,999	\$511.00	\$403.00	\$78,999	\$921.00	
\$29,999	\$521.00	\$410.00	\$79,999	\$928.00	
\$30,999	\$530.00	\$418.00	\$80,999	\$936.00	
\$31,999	\$539.00	\$425.00	\$81,999	\$943.00	
\$32,999	\$548.00	\$433.00	\$82,999	\$951.00	
\$33,999	\$557.00	\$440.00	\$83,999	\$958.00	\$769.00
\$34,999	\$567.00	\$448.00	\$84,999	\$966.00	\$775.00
\$35,999	\$576.00	\$455.00	\$85,999	\$973.00	\$781.00
\$36,999	\$585.00	\$463.00	\$86,999	\$981.00	\$787.00
\$37,999	\$594.00	\$471.00	\$87,999	\$988.00	\$793.00
\$38,999	\$603.00	\$478.00	\$88,999	\$996.00	\$799.00
\$39,999	\$612.00	\$486.00	\$89,999	\$1,003.00	\$805.00
\$40,999	\$622.00	\$493.00	\$90,999	\$1,011.00	\$811.00
\$41,999	\$631.00	\$501.00	\$91,999	\$1,018.00	\$817.00
\$42,999	\$640.00	\$508.00	\$92,999	\$1,026.00	
\$43,999	\$649.00	\$516.00	\$93,999	\$1,033.00	
\$44,999	\$658.00	\$523.00	\$94,999	\$1,040.00	
\$45,999	\$668.00	\$531.00	\$95,999	\$1,048.00	
\$46,999	\$677.00	\$538.00	\$96,999	\$1,055.00	
\$47,999	\$686.00	\$546.00	\$97,999	\$1,063.00	
\$48,999	\$695.00	\$553.00	\$98,999	\$1,070.00	
\$49,999	\$704.00	\$561.00	\$99,999	\$1,078.00	
Ψ·/,///	\$701.00	\$301.00	\$100,000 - \$3,000,000	Multiply \$.006787 for each dollar over \$100,000 and Add \$1,078	Multiply \$.005553 for each dollar over \$100,000 and
			Over \$3,000,000	Multiply \$.005133 for each dollar over \$3,000,000 and Add \$20,760	dollar over \$3 million and

The City of Stockton uses the Fall 2015 valuation table with the regional modifier as published by ICC in assessing valuation.

Residential Fees (209) 937-8444

FY 2016-17 Adopted Fee Schedule

Valuation Maximum	Building Permit	Plan Check	Valuation Maximum	Building Permit	Plan Check
\$999	\$75.00	\$32.00	\$50,999	\$712.00	
\$1,999	\$108.00	\$45.00	\$51,999	\$720.00	
\$2,999	\$147.00	\$62.00	\$52,999	\$727.00	
\$3,999	\$179.00	\$75.00	\$53,999	\$734.00	
\$4,999	\$206.00	\$87.00	\$54,999	\$742.00	
\$5,999	\$230.00	\$97.00	\$55,999	\$749.00	\$315.00
\$6,999	\$252.00	\$106.00	\$56,999	\$757.00	
\$7,999	\$272.00	\$114.00	\$57,999	\$764.00	
\$8,999	\$291.00	\$122.00	\$58,999	\$772.00	
\$9,999	\$308.00	\$129.00	\$59,999	\$779.00	
510,999	\$325.00	\$137.00	\$60,999	\$786.00	\$330.00
\$11,999	\$340.00	\$143.00	\$61,999	\$794.00	
\$12,999	\$355.00	\$149.00	\$62,999	\$801.00	\$336.00
\$13,999	\$369.00	\$155.00	\$63,999	\$809.00	
\$14,999	\$383.00	\$161.00	\$64,999	\$816.00	\$343.00
\$15,999	\$392.00	\$165.00	\$65,999	\$824.00	
\$16,999					
	\$401.00	\$168.00	\$66,999	\$831.00	\$349.0
\$17,999	\$410.00	\$172.00	\$67,999	\$839.00	\$352.0
18,999	\$420.00	\$176.00	\$68,999	\$846.00	\$355.0
\$19,999	\$429.00	\$180.00	\$69,999	\$854.00	\$359.0
\$20,999	\$438.00	\$184.00	\$70,999	\$861.00	\$362.0
\$21,999	\$447.00	\$188.00	\$71,999	\$869.00	\$365.0
\$22,999	\$456.00	\$192.00	\$72,999	\$876.00	\$368.0
23,999	\$466.00	\$196.00	\$73,999	\$884.00	
24,999	\$475.00	\$200.00	\$74,999	\$891.00	
\$25,999	\$484.00	\$203.00	\$75,999	\$899.00	\$378.0
\$26,999	\$493.00	\$207.00	\$76,999	\$906.00	\$381.0
\$27,999	\$502.00	\$211.00	\$77,999	\$913.00	\$383.0
328,999	\$511.00	\$215.00	\$78,999	\$921.00	
\$29,999	\$521.00	\$219.00	\$79,999	\$928.00	\$390.0
530,999	\$530.00	\$223.00	\$80,999	\$936.00	
31,999	\$539.00	\$226.00	\$81,999	\$943.00	\$396.0
\$32,999	\$548.00	\$230.00	\$82,999	\$951.00	\$399.0
33,999	\$557.00	\$234.00	\$83,999	\$958.00	\$402.0
34,999	\$567.00	\$238.00	\$84,999	\$966.00	\$406.0
\$35,999	\$576.00	\$242.00	\$85,999	\$973.00	\$409.0
36,999	\$585.00	\$246.00	\$86,999	\$981.00	\$412.0
37,999	\$594.00	\$249.00	\$87,999	\$988.00	\$416.0
\$38,999	\$603.00	\$253.00	\$88,999	\$996.00	\$418.0
39,999	\$612.00	\$257.00	\$89,999	\$1,003.00	\$421.0
540,999	\$622.00	\$261.00	\$90,999	\$1,011.00	\$425.00
641,999	\$631.00	\$265.00	\$91,999	\$1,018.00	\$428.00
\$42,999	\$640.00	\$269.00	\$92,999	\$1,026.00	\$431.00
343,999	\$649.00	\$273.00	\$93,999	\$1,033.00	\$434.00
544,999	\$658.00	\$276.00	\$94,999	\$1,040.00	\$437.00
\$45,999	\$668.00	\$281.00	\$95,999	\$1,048.00	\$440.00
346,999	\$677.00	\$284.00	\$96,999	\$1,055.00	\$443.0
647,999	\$686.00	\$288.00	\$97,999	\$1,063.00	\$446.0
548,999	\$695.00	\$292.00	\$98,999	\$1,070.00	\$449.0
549,999	\$704.00	\$296.00	\$99,999	\$1,078.00	\$453.00
	¥.550	, <u> </u>	\$100,000 -	Multiply \$.006787 for each	
			\$3,000,000	dollar over \$100,000 and Add \$1,078	building permit fee

The City of Stockton uses the Fall 2015 valuation table with the regional modifier as published by ICC in assessing valuation.

Master Plan Fees (209) 937-8444

FY 2016-17 Adopted Fee Schedule

Valuation Maximum	Duilding Dormit	Dlan Cheek	Valuation Maximum	Duilding Pormit	Dlan Chack
<i>Maximum</i> \$999	Building Permit	Plan Check \$16.00	Maximum ¢E0 000	Building Permit \$712.00	Plan Check \$149.50
\$999 \$1,999	\$75.00		\$50,999 \$51,000		
\$1,999 \$2,999	\$108.00 \$147.00	\$22.50 \$15.50	\$51,999 \$52,999	\$720.00 \$737.00	\$151.00 \$152.50
\$2,999 \$3,999	\$147.00 \$179.00	\$15.50 \$37.50	\$52,999 \$53,999	\$727.00 \$734.00	\$152.50 \$154.00
	\$206.00	\$37.50 \$43.50		\$734.00 \$742.00	\$154.00 \$156.00
\$4,999 \$5,999	\$200.00	\$48.50 \$48.50	\$54,999 \$55,999	\$742.00 \$749.00	\$156.00 \$157.50
\$6,999 \$7,000	\$252.00 \$272.00	\$53.00 \$57.00	\$56,999 \$57,999	\$757.00 \$744.00	\$109.00 \$160.50
\$7,999 \$8,999			\$57,999 \$58,999	\$764.00	
\$8,999 \$9,999	\$291.00	\$61.00		\$772.00	\$162.00
	\$308.00	\$64.50 \$68.50	\$59,999	\$779.00	\$163.50 \$165.00
\$10,999 \$11,000	\$325.00		\$60,999	\$786.00	
\$11,999 \$12,000	\$340.00	\$71.50	\$61,999	\$794.00	\$166.50
\$12,999	\$355.00	\$74.50	\$62,999	\$801.00	\$168.00
\$13,999	\$369.00	\$77.50	\$63,999	\$809.00	\$170.00
\$14,999	\$383.00	\$80.50	\$64,999	\$816.00	\$171.50
\$15,999	\$392.00	\$82.50	\$65,999	\$824.00	\$173.00
\$16,999	\$401.00	\$84.00	\$66,999	\$831.00	\$174.50
\$17,999	\$410.00	\$86.00	\$67,999	\$839.00	\$176.00
\$18,999	\$420.00	\$88.00	\$68,999	\$846.00	\$177.50
\$19,999	\$429.00	\$90.00	\$69,999	\$854.00	\$179.50
\$20,999	\$438.00	\$92.00	\$70,999	\$861.00	\$181.00
\$21,999	\$447.00	\$94.00	\$71,999	\$869.00	\$182.50
\$22,999	\$456.00	\$96.00	\$72,999	\$876.00	\$184.00
\$23,999	\$466.00	\$98.00	\$73,999	\$884.00	\$185.50
\$24,999	\$475.00	\$100.00	\$74,999	\$891.00	\$187.00
\$25,999	\$484.00	\$101.50	\$75,999	\$899.00	\$189.00
\$26,999	\$493.00	\$103.50	\$76,999	\$906.00	\$190.50
\$27,999	\$502.00	\$105.50	\$77,999	\$913.00	\$191.50
\$28,999	\$511.00	\$107.50	\$78,999	\$921.00	\$193.50
\$29,999	\$521.00	\$109.50	\$79,999	\$928.00	\$195.00
\$30,999	\$530.00	\$111.50	\$80,999	\$936.00	\$196.50
\$31,999	\$539.00	\$113.00	\$81,999	\$943.00	\$198.00
\$32,999	\$548.00	\$115.00	\$82,999	\$951.00	\$199.50
\$33,999	\$557.00	\$117.00	\$83,999	\$958.00	\$201.00
\$34,999	\$567.00	\$119.00	\$84,999	\$966.00	\$203.00
\$35,999	\$576.00	\$121.00	\$85,999	\$973.00	\$204.50
\$36,999	\$585.00	\$123.00	\$86,999	\$981.00	\$206.00
\$37,999	\$594.00	\$124.50	\$87,999	\$988.00	\$208.00
\$38,999	\$603.00	\$126.50	\$88,999	\$996.00	\$209.00
\$39,999	\$612.00	\$128.50	\$89,999	\$1,003.00	\$210.50
\$40,999	\$622.00	\$130.50	\$90,999	\$1,011.00	\$212.50
\$41,999	\$631.00	\$132.50	\$91,999	\$1,018.00	\$214.00
\$42,999	\$640.00	\$134.50	\$92,999	\$1,026.00	\$215.50
\$43,999	\$649.00	\$136.50	\$93,999	\$1,033.00	\$217.00
\$44,999	\$658.00	\$138.00	\$94,999	\$1,040.00	\$218.50
\$45,999	\$668.00	\$140.50	\$95,999	\$1,048.00	\$220.00
\$46,999	\$677.00	\$142.00	\$96,999	\$1,055.00	\$221.50
\$47,999	\$686.00	\$144.00	\$97,999	\$1,063.00	\$223.00
\$48,999	\$695.00	\$146.00	\$98,999	\$1,070.00	\$224.50
\$49,999	\$704.00	\$148.00	\$99,999	\$1,078.00	\$226.50
	Ţ. Z	,	\$100,000 -	Multiply \$.006787 for each	Plan Review is 21% of the
			\$3,000,000	dollar over \$100,000 and Add \$1,078	building permit fee.

The City of Stockton uses the Fall 2015 valuation table with the regional modifier as published by ICC in assessing valuation.

Miscellaneous Fees (209) 937-8561

Account #	Effective Date	Description	Amount
Non-Valuation B	ased Fees		
048-1830-323.01-00	8/25/2016	HVAC - Commercial & Residential	\$175.00
048-1830-323.01-00	8/25/2016	Residential Minor Remodel	\$300.00
048-1830-323.01-00	8/25/2016	Re-Roof	\$175.00
048-1830-323.01-00	8/25/2016	Water Heater	\$75.00
048-1830-323.01-00	8/25/2016	Solar Photovoltaic - RES (15 kw or less)	\$300.00
048-1830-323.01-00	8/25/2016	Solar Photovoltaic - RES (above 15 kw)	\$500 + \$15 per kw above 15 kw
048-1830-323.01-00	8/25/2016	Solar Photovoltaic - COMM (50 kw or less)	\$1,000.00
048-1830-323.01-00	8/25/2016	Solar Photovoltaic - COMM (50 kw - 250 kw)	\$1000 + \$7 per kw above 50 kw
048-1830-323.01-00	8/25/2016	Solar Photovoltaic - COMM (More than 250 kw)	\$2400 + \$5 per kw above 250 kw
Special Fees			
048-1825-345.16-00	8/25/2016	General Plan Maintenance and Implementation	.0015 of Permit Valuation
048-7451-345.41-03	8/25/2016	Technology Fee - Building	0.075 of Permit Valuation
048-1830-345.42-00	8/25/2016	Capital Preservation Fee	.001 of Permit Valuation
048-1830-345.18-02	8/25/2016	Community Rating System Admin Fee (CRS)	0.06 of Permit Fee
048-1810-379.99-01	8/25/2016	Development Oversight Commission Fee	.00025 permit valuation
Certificate of Occ	cupancy Fee	es	
048-1830-323.01-00	8/25/2016	Temporary Certificate of Occupancy	\$599.00
Demolition			
048-1830-323.01-00	8/25/2016	Demolition - SFR, Garage, Accessory Building	\$298.00
048-1830-323.01-00	8/25/2016	Demolition - MFR/COMM, Garage, Accessory Building	\$298.00
048-1830-323.01-00	8/25/2016	Demolition - Swimming Pool, Shed	\$93.00
Fire Damage Init	ial Inspectio	on	
048-1830-323.01-00	8/25/2016	Fire Damage Initial Inspection	\$93.00
Green Building S	tandards Fe	e (Pass Through)	
689-0000-223.20-22	8/25/2016	\$1 - \$25,000	\$1.00
689-0000-223.20-22	8/25/2016	\$25,001 - \$50,000	\$2.00
689-0000-223.20-22	8/25/2016	\$50,001 - \$75,000	\$3.00
689-0000-223.20-22	8/25/2016	\$75,001 - \$100,000	\$4.00
689-0000-223.20-22	8/25/2016	Over \$100,000	\$4.00 + \$1.00 for each \$25,000 over \$100,000

Miscellaneous Fees (209) 937-8561

Account #	Effective Date	Description	Amount
Inspection	'		
048-1830-323.01-00	8/25/2016	Additional Hours - per hour	\$103.00
048-1830-323.01-00	8/25/2016	Re-Inspection - Per Hour	\$187.00
048-1830-345.35-01	8/25/2016	Emergency/After Hours Inspection - minimum 2.75 hours	\$282.00
048-1830-350.90-00	8/25/2016	Unpermitted Work	Double Permit Fee
Plan Check			
048-1830-345.20-00	8/25/2016	Supplemental Plan Check - Per Hour	\$229.00
048-1825-323.01-00	8/25/2016	PW Development Services construction permit - residential	\$72.10
048-1825-323.01-00	8/25/2016	PW Development Services construction permit - residential, Over the Counter	\$33.40
048-1825-323.01-00	8/25/2016	PW Development Services construction permit - commercial/industrial	\$292.90
048-1825-323.01-00	8/25/2016	PW Development Services construction permit - commercial/industrial, Over the Counter	\$72.10
048-1825-345.40-01	8/25/2016	PW Flood Plain Engineering Assistance	\$1,000.00
048-1825-345.51-01	8/25/2016	PW Flood Plain Administration	\$35.00
Signs			
048-1830-323.01-00	8/25/2016	Non-Illuminated (0 to 32 square feet)	\$50.00
048-1830-323.01-00	8/25/2016	Non-Illuminated (33 to 56 square feet)	\$150.00
048-1830-323.01-00	8/25/2016	Non-Illuminated (57 to 68 square feet)	\$200.00
048-1830-323.01-00	8/25/2016	Non-Illuminated (69 to 100 square feet)	\$250.00
048-1830-323.01-00	8/25/2016	Non-Illuminated (101 to 150 square feet)	\$300.00
048-1830-323.01-00	8/25/2016	Illuminated (0 to 32 square feet)	\$90.00
048-1830-323.01-00	8/25/2016	Illuminated (33 to 56 square feet)	\$250.00
048-1830-323.01-00	8/25/2016	Illuminated (57 to 68 square feet)	\$300.00
048-1830-323.01-00	8/25/2016	Illuminated (69 to 100 square feet)	\$500.00
048-1830-323.01-00	8/25/2016	Illuminated (101 to 150 square feet)	\$600.00
SMIP = Strong M	otion Instru	ment Program Assessment Fee (Pass Through)	
689-0000-223.20-16	8/25/2016	Commercial	.00028 of Total Valuation Fee
689-0000-223.20-16	8/25/2016	Residential	.00013 of Total Valuation Fee
Soil Remediation	/Soil Vapor	•	
048-1830-323.01-00	8/25/2016	Soil Remediation/Soil Vapor	\$623.00
Swimming Pools	/Spa		
048-1830-323.01-00	8/25/2016	Private Swimming Pools/Spa Permit \$1 to \$1,000	\$250.00

Miscellaneous Fees (209) 937-8561

Account #	Effective Date	Description	Amount
048-1830-323.01-00	8/25/2016	Private Swimming Pools/Spa Permit \$1,001 to \$10,000	\$350.00 Plus .0124 times Valuation \$1,001 to \$10,001
048-1830-323.01-00	8/25/2016	Private Swimming Pools/Spa Permit \$10,001 and greater	\$550 Plus .0062 times Valuation over \$10,001
048-1830-323.01-00	8/25/2016	Public Swimming Pools/Spa Permit \$1 to \$1,000	\$300.00
048-1830-323.01-00	8/25/2016	Public Swimming Pools/Spa Permit \$1,001 to \$10,000	\$400.00 Plus .0124 times Valuation \$1,001 to \$10,000
048-1830-323.01-00	8/25/2016	Public Swimming Pools/Spa Permit \$10,001 and greater	\$600.00 Plus .0062 times Valuation over \$10,001

Engineering & Transportation Planning (209) 937-8564

Account #	Effective Date	Description	Amount
Revocable Permi	t		
048-1825-324.02-00	8/25/2016	General Revocable Permit Fee	\$827.00
048-1825-324.02-00	8/25/2016	Gated Access Fee	\$419.00
Transportation P	ermit (over	load, overweight, and escort)	
048-1825-324.03-00	8/25/2016	Application Fee for One-Time Permit	\$16.00
048-1825-324.03-00	8/25/2016	Application Fee for Annual Permit	\$90.00
048-1825-324.03-00	8/25/2016	Hourly Fee (per hour or fraction thereof)	\$59.00
048-1825-324.03-00	8/25/2016	Pass-through Fee	Actual Cost
Encroachment (E	xcavation)	Permits	
048-1825-324.04-00	8/25/2016	General - Up to 50 lineal feet	\$523.00
048-1825-324.04-00	8/25/2016	General - Beyond 50 lineal feet, per foot	\$2.00
048-1825-324.04-00	8/25/2016	Driveway - standard/bridge	\$523.00
048-1825-324.04-00	8/25/2016	Driveway -Beyond 25 lineal feet, per foot	\$1.00
048-1825-324.04-00	8/25/2016	Sidewalks - Up to 12 lineal feet	\$523.00
048-1825-324.04-00	8/25/2016	Sidewalks - Beyond 12 lineal feet, per foot	\$1.00
048-1825-324.04-00	8/25/2016	Curb, gutter and/or monolithic curb, gutter and sidewalk - Up to 25 lineal feet	\$523.00
048-1825-324.04-00	8/25/2016	Curb, gutter and/or monolithic curb, gutter and sidewalk - Beyond 25 lineal feet, per foot	\$2.00
048-1825-324.04-00	8/25/2016	Utilities, storm, sanitary and water lines and excavations - Up to 50 lineal feet	\$523.00
048-1825-324.04-00	8/25/2016	Utilities, storm, sanitary and water lines and excavations - Beyond 50 lineal feet, per foot	\$3.00
048-1825-324.04-00	8/25/2016	Traffic Handling/Lane Closure Only Fee - up to three (3) days	\$523.00
048-1825-324.04-00	8/25/2016	Additional Fee, per day	\$100.00
048-1825-324.04-00	8/25/2016	Street Construction Inspection (% of construction)	3.5%
048-1825-324.04-00	8/25/2016	Profiling properties adjacent to levees to establish safe location for pools	\$310.00
048-1825-324.04-00	8/25/2016	The cost of removal and rough grade preparations, including the removal of tree roots or other obstructions	Actual Cost
048-1825-324.04-00	8/25/2016	Materials Testing Fee - First \$0 to \$99,999 of construction cost	3% of est. construction cost
048-1825-324.04-00	8/25/2016	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost
048-1825-324.04-00	8/25/2016	Materials Testing Fee - In excess of value of construction cost	0.25% of est. construction cost
City Utility Tap			
048-1825-342-04-00	8/25/2016	Permit Inspection	\$86.00
431-0000-343-61-00	8/25/2016	Sewer Crews	\$28.00 + \$95 for materials

Engineering & Transportation Planning (209) 937-8564

Account #	Effective Date	Description	Amount
Subdivision Fees			
048-1825-341.21-01	8/25/2016	Lot Line Adjustment	\$1,739.00
048-1825-341.21-02	8/25/2016	Lot Merger	\$1,491.00
048-1825-341.21-03	8/25/2016	Final Map and Agreement Checking	\$3,526.00
048-1825-341.21-04	8/25/2016	Final Parcel Map and Agreement Checking	\$3,193.00
048-1825-341.21-04	8/25/2016	Plus per lot fee	\$9.00
048-1825-341.21-05	8/25/2016	Certificate of Compliance	\$1,815.00
048-1825-341.21-06	8/25/2016	Certificate of Correction	\$1,792.00
048-1825-341.21-07	8/25/2016	Establishment of new Area of Benefit	\$7,944.00
048-1825-349.82-00	8/25/2016	Area of Benefit Admin (% of total AOB cost)	10%
431-4312-345.20-00	8/25/2016	Master Utility Plan Review	\$1,788.00
048-1825-343.27-00	8/25/2016	Public Works Application	\$330.00
048-1825-343.27-00	8/25/2016	Consultant - Per Segregation	\$908.00
048-1825-343.27-00	8/25/2016	For the next 5 parcels, per parcel	\$67.00
048-1825-343.27-00	8/25/2016	For the next 20 parcels, per parcel	\$67.00
048-1825-343.27-00	8/25/2016	For each parcel above 25, per parcel	\$5.00
		For parcels with more than one bond sale phase, there will be a 25% surcharge on the total cost for each additional phase.	
048-1825-343.29-00	8/25/2016	Miscellaneous Engineering Services - Hourly Fee	Actual Cost
048-1825-343.29-00	8/25/2016	Pass-through Fee	Actual Cost
048-1825-343.29-01	8/25/2016	Deferred Improvement Fee	\$1,022.00
048-1825-343.29-01	8/25/2016	County Recording Fee	Actual Cost
048-1825-345.20-00	8/25/2016	Plan Checking Fees - First \$0 - \$99,999 of construction cost	\$79 + 5.5% of construction cost
048-1825-345.20-00	8/25/2016	Plan Check Fee - Value of \$100,000 - \$749,000 of construction cost	\$273 + 3% of construction cost
048-1825-345.20-00	8/25/2016	Plan Check Fee - In excess of value of \$750,000 of construction cost	\$280 + 2% of construction cost
441-0000-345.20-00	8/25/2016	MUD Stormwater Quality Control Criteria Plan (SWQCCP) Plan Checking	\$648.00
048-1821-345.20-00	8/25/2016	Parks and Recreation Plan Checking	\$211.00
048-1825-345.40-00	8/25/2016	Subdivision Inspection Fees - Public Works	3.5%
048-1825-345.40-00	8/25/2016	Materials Testing Fee - First \$0 - \$99,999 of construction cost	3% of est. construction cost
048-1825-345.40-00	8/25/2016	Materials Testing Fee - Value of \$100,000 - \$749,999 of construction cost	0.5% of est. construction cost
048-1825-345.40-00	8/25/2016	Materials Testing Fee - In excess of value of \$750,000 of construction cost	0.25% of est. construction cost

Engineering & Transportation Planning (209) 937-8564

Account #	Effective Date	Description	Amount
441-0000-349.60-00	8/25/2016	Storm Water Pollution Prevention (SWPP) Inspections	\$300.00
Street/Pedestria	n Path/Pub	lic Utility Easement Abandonment or Dedication	
048-1825-343.23-00	8/25/2016	Easement Abandonment Application Fee	\$2,797.00
048-1825-343.23-00	8/25/2016	Easement Dedication Application Fee	\$1,883.00
048-1825-343.23-00	8/25/2016	Associated expenses incurred by City	Actual Cost
010-3020-343.26-00	8/25/2016	GIS Subdivision Mapping Fees - Per map	\$148.00
010-3020-343.26-00	8/25/2016	For each lot	\$3.00
010-3020-343.26-00	8/25/2016	Lot Line Adjustment/Lot Merger	\$121.00
Miscellaneous Fe	ees		
048-1825-343.29	8/25/2016	Overtime Inspection - minimum 2.75 hours	\$275.00
048-1825-343.29	8/25/2016	Additional Overtime Inspection (per hour)	\$100.00
Special Fees			
048-7451-345.41-04	8/25/2016	Technology Fee - Engineering	0.075 of permit fee
048-1825-345.18-02	8/25/2016	Community Rating System Admin Fee (CRS)	0.06 of Permit Fee

Economic Development (209) 937-8539

Account #	Effective Date	Description	Amount
054-8522-340.78-02	7/1/2016	Small Business Micro Loan Program Application Fee	\$50.00
054-0000-340.98-02	7/1/2016	Commercial Facade Improvement Forgivable Loan Application	\$525.00
010-1760-349.xx-xx	7/1/2016	Lien Forgiveness Program	\$200.00

Stockton Marina (209) 937-8539

Account #	Effective Date	Description	Amount
Boat Launching an	d Parking		
460-4820-362.10-22	7/1/2016	Morelli Boat Launch - Vehicle with trailer, Daily	\$13.25
460-4820-362.10-22	7/1/2016	Morelli Boat Launch - Vehicle with trailer, Annual Pass	\$180.00
460-4820-362.10-29	7/1/2016	Morelli Day Use - Vehicle only (may exclude events and holidays)	\$8.00
460-4820-362.10-29	7/1/2016	Morelli Day Use - Vehicle only (events, holiday)	\$10.00 - \$25.00
460-4820-362.10-29	7/1/2016	Morelli Overnight	\$10.00 - \$25.00
Daily Berth Rental			
	7/1/2016	Daily Guest Dock Space, 0 to 2 Hours (may exclude events and holidays)	No Charge
460-4820-362.10-21/23	7/1/2016	Daily Guest Dock Space, 2 to 24 Hour Period - Rates may vary. Not to exceed amount shown.	\$50.00
460-4820-362.10-21/23	7/1/2016	Daily Guest Dock, Group Rate, 2 to 24 Hour Period - Rates may vary. Not to exceed amount shown.	\$50.00
460-4820-362.10-25	7/1/2016	Daily Open Berth Space - Rates may vary. Not to exceed amount shown.	\$75.00
Facility Rentals			
460-4820-362.10-29	7/1/2016	Morelli Park Boat Launch and Parking - Facility Rental, Daily Fee. Rate varies depending on space usage.	\$150.00 - \$5,000.00
460-4820-362.10-29	7/1/2016	Rental Deposit	\$500.00
460-4820-362.10-29	7/1/2016	Cleaning Fee (up to 2 hours)	\$250.00
460-4820-362.10-29	7/1/2016	Extra Cleaning Fee (in addition to normal cleaning)	Actual Cost
460-4820-362.10-29	7/1/2016	Extra Marina Staff (based on size of event)	Actual Cost
460-4820-362.10-29	7/1/2016	Extra Security (based on size of event)	Actual Cost
Monthly Berth Rei	ntal		
460-4820-362.10-24/26	7/1/2016	50 Berth - Rate varies based on lease terms. Not to exceed amount shown.	\$650.00
460-4820-362.10-24/26	7/1/2016	60 Berth - Rate varies based on lease terms. Not to exceed amount shown.	\$750.00
460-4820-362.10-24/26	7/1/2016	80 Berth - Rate varies based on lease terms. Not to exceed amount shown.	\$950.00
460-4820-362.10-24/26	7/1/2016	Side Tie (Per Lineal Foot) - Rate varies based on lease terms. Not to exceed amount shown.	\$15.00
460-4820-362.10-24/26	7/1/2016	Berth Security Deposit	Equal to one month at regular rate
Other Fees			
460-4820-369.80-00	7/1/2016	Key Access Card	\$25.50
460-4820-369.80-00	7/1/2016	Lost Key / Access Card Fee	\$50.00
460-4820-369.80-00	7/1/2016	Application / Credit Check	\$50.00
460-4820-369.80-00	7/1/2016	Late Payment	\$25.50
460-4820-369.80-00	7/1/2016	Returned Check Fee	\$25.50

Stockton Marina (209) 937-8539

Account #	Effective Date	Description	Amount
460-4820-369.80-00	7/1/2016	Lien Collection Fee	\$254.00
460-4820-362.10-28	7/1/2016	Utility Charges - Greater than 250 Kwh (per month)	Charged at PG&E Rate for above Baseline Usage

Boat Launching Facility (209) 937-8539

Account #	Effective Date	Description	Amount	
045-1769-347.81-00	7/1/2016	Vehicle/Vehicle with trailer - Daily (Monday - Thursday)	\$13.00	
045-1769-347.81-00	7/1/2016	Vehicle/Vehicle with trailer - Daily (Friday - Sunday)	\$15.00	
045-1769-347.81-01	7/1/2016	Vehicle/Vehicle with trailer - Annual	\$180.00	
045-1769-347.81-00	7/1/2016	Vehicle/Vehicle with trailer - Seniors (over 62) and Disabled - Daily	\$10.00	
045-1769-347.81-01	7/1/2016	Vehicle/Vehicle with trailer - Seniors (over 62) and Disabled - Annual	\$121.00	
045-1769-347.81-00	7/1/2016	Overnight Fee - (Monday - Thursday)	\$7.00	
045-1769-347.81-00	7/1/2016	Overnight Fee - (Friday - Sunday)	\$8.00	
045-1769-347.81-00	7/1/2016	Overnight Fee - Seniors (over 62) and Disabled	\$4.00	
045-1769-347.81-01	7/1/2016	Annual Pass Replacement	\$7.25	
Fishing Tournament				
045-1769-347.81-00	7/1/2016	Fishing Tournament Impact Fee May 15 - September 15	\$150.00	
045-1769-347.81-00	7/1/2016	Use of Park Facility for Fishing - Tournament Weigh-In Fee	\$57.75	

Facility & Property Rentals

Stockton Memorial Civic Auditorium (209) 937-8206

Account #	Effective Date	Description	Amount
Main Auditorium	1		_
044-3634-362.43-07	7/1/2016	Peak Days - 9 a.m 1 a.m.	\$3,600.00
044-3634-362.43-07	7/1/2016	Peak Days - 8 hours maximum between 9 a.m 1 a.m.	\$2,200.00
044-3634-362.43-07	7/1/2016	Non-Peak Days - 9 a.m 1 a.m.	\$2,800.00
044-3634-362.43-07	7/1/2016	Non-Peak Days - 8 hours maximum between 9 a.m 1 a.m.	\$1,800.00
044-3634-362.43-07	7/1/2016	Deposit for cleaning or damage (required to reserve a date).	\$1,000.00
Main Auditorium	- Non Prof	fit	
044-3634-362.43-07	7/1/2016	Peak Days - 9 a.m 1 a.m.	\$2,900.00
044-3634-362.43-07	7/1/2016	Peak Periods - 8 hours maximum between 9 a.m 1 a.m.	\$1,800.00
044-3634-362.43-07	7/1/2016	Non-Peak Days - 9 a.m 1 a.m.	\$1,900.00
044-3634-362.43-07	7/1/2016	Non-Peak Days - 8 hours maximum between 9 a.m 1 a.m.	\$1,300.00
044-3634-362.43-07	7/1/2016	Deposit for cleaning or damage (required to reserve a date)	\$1,000.00
North or South H	alls		
044-3634-362.43-07	7/1/2016	Full period between 9 a.m 1 a.m.	\$850.00
044-3634-362.43-07	7/1/2016	8 hours maximum between 9 a.m 1 a.m.	\$550.00
044-3634-362.43-07	7/1/2016	Facility Rental Cleaning/Damage Deposit (required to reserve a date)	\$200.00
Concessions			
044-3634-362.80-07	7/1/2016	Alcoholic Beverages - Percentage of gross receipts on sales.	15%
044-3634-362.80-07	7/1/2016	Food and Non-Alcoholic Beverages - Flat rate, per vendor selling food and/or non-alcoholic beverages.	\$50.00
044-3634-362.80-07	7/1/2016	Merchandise - Flat rate, per vendor selling non-food, non-beverage items.	\$50.00

Facility & Property Rentals

Stockton Memorial Civic Auditorium (209) 937-8206

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Additional Rates	,		_
044-3634-362.43-07	7/1/2016	Additional hourly rate, per hour or fraction thereof. Two hour maximum.	\$275.00
044-3634-362-43-07	7/1/2016	Subsequent Set-Up of chairs and/or tables, per set-up.	\$150.00
044-3634-362-43-07	7/1/2016	Janitorial, maintenance, or repair. Per hour, per staff	\$50.00
044-3634-362.43-07	7/1/2016	Cancellation Processing Fee	\$50.00
044-3634-362.43-07	7/1/2016	Boxing Ring - Rental and Set-Up	\$1,900.00
Varies	7/1/2016	City Parking Lots	See Parking Section

Division General Comments (Applicable to all Fees)

DEFINITIONS:

PEAK DAYS - Saturday and Sunday and City of Stockton recognized holidays.

NON-PEAK DAYS - Monday thru Friday, excluding City of Stockton recognized holidays.

NON-PROFIT/TAX EXEMPT: To qualify for discounted rates as Non-Profit/Tax Exempt, documentation must be provided at booking to; A) confirm 501(c)3 status, AND B) evidence of either a business situs within Stockton city limits, or services or funding beneficial to Stockton citizens and communities.

The qualified organization must play the major role in producing the event, and/or must receive a minimum of 80% of event profit in order for the discounted rate schedule to apply. If privately managed, a copy of the agreement showing profit provisions must be submitted to qualify for non-profit rates.

GROSS RECEIPTS - The gross receipts after payment of any applicable amusement or exhibit tax.

Facility & Property Rentals

Weber Point Events Center (209) 937-8206

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Weber Point Eve	ent Center		_
044-3646-362-43	7/1/2016	No Admission Charged Event - Sat., Sun., or Holiday (6 a.m12 a.m.)	\$3,000.00
044-3646-362-43	7/1/2016	Admission Charged Event - Sat., Sun., or holiday (6 a.m 12 a.m.)	\$4,250.00
044-3646-362-43	7/1/2016	Non-Profit/Tax Exempt full facility, full day, peak, weekend/holiday rates.	\$2,200.00
044-3646-362-43	7/1/2016	Any Monday - Friday, non-holiday rental (6 a.m 12 a.m.)	\$1,500.00
044-3646-362-43	7/1/2016	Partial Venue - 500 person maximum, 3 hour minimum rental, in a designated area. Remaining venue open to the general public	\$250 per hour \$750 minimum
044-3646-362-43	7/1/2016	Picnic Site at Weber Point - within normal park operating hours.	\$200.00
Rental Deposit			
044-3646-362-43	7/1/2016	Deposit - Required to reserve date.	\$1,000.00
044-3646-362-43	7/1/2016	Deposit - Required to reserve picnic site	\$100.00
Additional Fees			
044-3646-362-43	7/1/2016	Load In/Load Out - Per day, 8 a.m 8 p.m.	\$1,400.00
044-3646-362-43	7/1/2016	Load In/Load Out - Half Day (Load-in p.m. OR Load-out a.m.)	\$725.00
	7/1/2016	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	\$50.00
	7/1/2016	Alcoholic Beverages - percentage of gross receipts, \$50 minimum	15%

Division General Comments (Applicable to all Fees)

Cancellation Fees may apply.

PEAK DAYS - Saturday, Sunday and City of Stockton recognized holidays.

NON-PEAK DAYS - Monday through Friday, excluding City of Stockton recognized holidays.

NON-PROFIT/TAX EXEMPT: To qualify for discounted rates as Non-Profit/Tax Exempt, documentation must be provided at booking to; A) confirm 501(c)3 status, AND B) evidence of either a business situs within Stockton city limits, or services or funding beneficial to Stockton citizens and communities.

The qualified organization must play the major role in producing the event, and/or must receive a minimum of 80% of event profit in order for the discounted rate schedule to apply. If privately managed, a copy of the agreement showing profit provisions must be submitted to qualify for non-profit rates.

CONCESSIONS: Evidence of applicable licenses and insurance for all concessionaires is required to be submitted 45 days prior to the first day of the event, and is subject to cancellation and deposit forfeiture if not timely received.

Facility & Property Rentals

Plazas & Open Spaces (209) 937-8206/8220

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Plazas and Parks			_
044-3646-362.43	7/1/2016	City Properties - Downtown Plazas & parks (6 a.m 10 p.m.)	\$513.00
044-3646-362-43-00	7/1/2016	City Properties - Downtown Plazas & Parks (6 a.m 10 p.m.) NON-PROFIT	\$250.00
044-3646-362.43	7/1/2016	Deposit - damage/cleanup (Paid at time of application. Refunded if facility is clean and damage free upon inspection after rental.)	\$500.00
Picnic Areas			
044-3611-362.43-04	7/1/2016	Oak Park Fenced Picnic Area	\$200.00
044-3611-362.43-11	7/1/2016	Victory Park Rose Garden Four hour block, either 8 a.m. to noon, or 12:30 p.m 5:30 p.m.	\$100.00
044-3611-362.43-04	7/1/2016	Picnic Area-Other Parks	\$55.00
Showmobile Mol	oile Stage		
044-3646-362-43	7/1/2016	Showmobile Rental - per 7 hour day	\$800.00
044-3611-362.20-10	7/1/2016	Deposit - Required to secure unit and equipment	\$500.00
Additional Fees			
044-3646-362-43	7/1/2016	Vendors/Concessions - per vendor selling merchandise, food, beverages other than alcohol.	\$50.00
044-3646-362-43	7/1/2016	Alcoholic Beverages - percentage of gross receipts, \$50 minimum	15%

Division General Comments (Applicable to all Fees)

Rental of plazas and parks is required when public access is physically or effectively restricted

Cancellation Fees may apply.

Downtown Plazas consist of Dean DeCarli Waterfront Plaza, Dr. Martin Luther King, Jr. Plaza, Janet Leigh Plaza, Joan Darrah Promenade, and McCleod Lake Plaza & Amphitheater

Downtown Plaza facility rents do not include electrical hook-up or power.

Refuse receptacles and services may be required, depending on the size and nature of the event.

Operational Fire Permits (209) 937-8271

Account #	Effective Date	Description	Amount
OPERATIONAL P	ERMIT DESC	CRIPTIONS	
048-2631-325.09-00	7/1/2016	Aerosol Products - Initial	\$619.00
048-2631-325.09-00	7/1/2016	Aerosol Products - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Initial	\$365.00
048-2631-325.09-00	7/1/2016	Amusement Buildings (temporary, permanent or mobile as defined in CFC Chapter 2, Section 202) - Annual	\$298.00
048-2631-325.09-00	7/1/2016	Asbestos Removal - ONE TIME PERMIT	\$569.00
048-2631-325.09-00	7/1/2016	Auto Wrecking Yard/Junk Yards (Includes Repair Garage, Cutting & Welding Operations and Flammable and/or Combustible Liquids Storage) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Auto Wrecking Yard/Junk Yard - (Includes Repair Garage, Cutting & Welding Operations and Flammable Combustible Liquids Storage) - Annual	\$298.00
048-2631-325.09-00	7/1/2016	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes - Spray Painting & Flammable/Combustible Liquid Storage) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Auto Body Shop (Includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting & Flammable/Combustible Liquid Storage) - Annual	\$298.00
048-2631-325.09-00	7/1/2016	Battery System Stationary Storage (capacity more than 100 gallons) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Battery System Stationary Storage (capacity more than 100 gallons) - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Bowling Alleys - pin/alley refinishing - ONE TIME PERMIT	\$569.00
048-2631-325.09-00	7/1/2016	Candles & Open Flames in Assembly Areas - ONE TIME PERMIT	\$26.00
048-2631-325.09-00	7/1/2016	Carnivals & Fairs, per event - ONE TIME PERMIT	\$365.00
048-2631-325.09-00	7/1/2016	Cellulose Nitrate Plastic Storage, more than 25 lbs - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Cellulose Nitrate Plastic Storage, more than 25 lbs - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Cellulose: Motion Picture Film Storage/Handling - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Cellulose: Motion Picture Film Storage/Handling - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Combustible Dust-Producing Operations - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Combustible Dust-Producing Operations - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Combustible Fiber Storage/Handling in excess of 100 cu. ft Initial	\$569.00
048-2631-325.09-00	7/1/2016	Combustible Fiber Storage/Handling in excess of 100 cu. ft Annual	\$227.00
048-2631-325.09-00	7/1/2016	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Compressed Gases Storage/Handling, etc. in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.8 - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Cryogenic Fluids (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.10 - Initial	\$569.00

Operational Fire Permits (209) 937-8271

Account #	Effective Date	Description	Amount
048-2631-325.09-00	7/1/2016	Cryogenic Fluids Annual (produce, store, transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.10 - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Cutting & Welding - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Cutting & Welding - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Dry Cleaning Plants (as described in CFC, Chapter 12) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Dry Cleaning Plants (as described in CFC, Chapter 12) - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Exhibits & Trade Shows - ONE TIME PERMIT	\$365.00
048-2631-325.09-00	7/1/2016	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Explosives and/or Blasting Agents, Fireworks/Pyrotechnics manufacturing, storage/handling - Annual	\$298.00
048-2631-325.09-00	7/1/2016	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Floor Finishing/Surfacing Operations (exceeding 350 sq. ft. and using Class I or Class II liquids) - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Fruit & Crop Ripening Facilities (use with ethylene gas) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Fruit & Crop Ripening Facilities (use with ethylene gas) - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Fumigation and/or Thermal Insecticidal Fogging - State Law precludes the charging of a fee - Per event ONE TIME PERMIT	No Charge
048-2631-325.09-00	7/1/2016	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Initial	\$206.00
048-2631-325.09-00	7/1/2016	Hood and Duct - Non-public assembly occupancies with less than 50 people occupancy and where no other permits are required - Annual	\$206.00
048-2631-325.09-00	7/1/2016	Hot Works Operations - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Hot Works Operations - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Liquid/Gas-Fueled Vehicles or Equipment in Assembly Buildings, per event ONE TIME PERMIT	\$569.00
048-2631-325.09-00	7/1/2016	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Liquefied Petroleum Gases - Store, use, handle, dispense (>125 gallons) - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Lumber Yards & Woodworking Plants (storage and/or processing of lumber exceeding 100,000 board ft.) - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Magnesium Working (less than 10 lbs) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Magnesium Working (less than 10 lbs.) - Annual	\$434.00
048-2631-325.09-00	7/1/2016	Mall Covered and Open - Per event ONE TIME PERMIT	\$227.00
048-2631-325.09-00	7/1/2016	Medical Gas - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Medical Gas - Annual	\$227.00

Operational Fire Permits (209) 937-8271

Account #	Effective Date	Description	Amount
048-2631-325.09-00	7/1/2016	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Miscellaneous Combustible Storage (in excess of 2,500 cu. ft.) - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Monitor Sprinklered Buildings that do not require additional fire permits - Initial	\$206.00
048-2631-325.09-00	7/1/2016	Monitor Sprinklered Buildings that do not require additional fire permits - Annual	\$206.00
048-2631-325.09-00	7/1/2016	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Motor Vehicle and/or Marine Fuel-dispensing Stations (includes flammable and combustible liquids: store, use, handle and dispense) - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Oil and Natural Gas Wells - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Oil and Natural Gas Wells - Annual	\$553.00
048-2631-325.09-00	7/1/2016	Open Burning - ONE TIME PERMIT	\$316.00
048-2631-325.09-00	7/1/2016	Open Flames and Torches - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Open Flames and Torches - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Organic Coatings: Manufacture more than 1 gallon per day - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Organic Coatings: Manufacture more than 1 gallon per day - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Ovens: Industrial, baking, or drying - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Ovens: Industrial, baking, or drying - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Pallet Storage: Palletized packing or bin boxes - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Pallet Storage: Palletized packing or bin boxes - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Parade with Floats - per float ONE TIME PERMIT	\$332.00
048-2631-325.09-00	7/1/2016	Pyroxyline Plastics - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Pyroxyline Plastics - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Refrigeration Equipment (Ammonia, Freon, others) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Refrigeration Equipment (Ammonia, Freon, others) - Annual	\$553.00
048-2631-325.09-00	7/1/2016	Repair Garage and/or Service Garage (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Repair Garage and/or Service Garages (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids storage) - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Spraying or Dipping - Flammable and/or Combustible Finishing - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Spraying or Dipping - Flammable and/or Combustible Finishing - Annual	\$553.00
048-2631-325.09-00	7/1/2016	Tire Rebuilding Plants Indoors - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Tire Rebuilding Plants Indoors - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Initial	\$569.00

Operational Fire Permits (209) 937-8271

Account #	Effective Date	Description	Amount
048-2631-325.09-00	7/1/2016	Tire Storage Indoors in excess of 1,000 cu. ft. (includes scrapes and by products) - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Tire Storage Outdoors in excess of 500 tires (includes scrapes and by products) - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Waste Material Handling Facilities - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Waste Material Handling Facilities - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft Initial	\$569.00
048-2631-325.09-00	7/1/2016	Wood Products Storage: chips, hogged material, lumber or plywood in excess of 200 cu. ft Annual	\$227.00
048-2631-325.09-00	7/1/2016	S.F.M. Movie Production Operations - Initial	\$569.00
048-2631-325.09-00	7/1/2016	S.F.M. Movie Production Operations - Annual	\$434.00
048-2631-325.09-00	7/1/2016	Permit Fee - Initial Re-inspection Fee - per hour	\$236.00
048-2631-325.09-00	7/1/2016	Permit Fee - Annual Re-inspection Fee - per hour	\$236.00
APPENDIX II-K			
048-2631-325.09-00	7/1/2016	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Non-protected aboveground steel tanks; when used for storage or dispensing of flammable & combustible motor vehicle fuels - Annual	\$316.00
APPENDIX IV-B			
048-2631-325.09-00	7/1/2016	Christmas Trees; when placed in public building - ONE TIME PERMIT	\$332.00
OPERATIONAL PE	ERMITS IN (CONTRACTED COUNTY AREAS	
048-2631-342.23-10	7/1/2016	Operational Permits in Contracted County Areas (except Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage)	\$187.00
OPERATIONAL PE	ERMITS IN (CONTRACTED COUNTY AREAS	
048-2631-325.09-00	7/1/2016	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	A. Auto Wrecking Yard/Junk Yards - County (includes Repair Garage, Cutting & Welding Operations, and Flammable and/or Combustible Liquids Storage) - Annual	\$298.00
048-2631-325.09-00	7/1/2016	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	B. Auto Body Shop - County (includes Cutting & Welding Operations and Application of Flammable Finishes-Spray Painting and Flammable/Combustible Liquid Storage) - Annual	\$298.00

Operational Fire Permits (209) 937-8271

Account #	Effective Date	Description	Amount
048-2631-325.09-00	7/1/2016	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	C. Repair Garage and/or Service Garage - County (Includes Cutting & Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$227.00
048-2631-325.09-00	7/1/2016	Initial Re-inspection - per hour	\$236.00
048-2631-325.09-00	7/1/2016	Annual Re-inspection - per hour	\$236.00
AVIATION FACILI	TIES THAT	INCLUDE THE FOLLOWING:	
048-2631-325.09-00	7/1/2016	A. Rooftop Heliports - Initial	\$569.00
048-2631-325.09-00	7/1/2016	A. Rooftop Heliports - Annual	\$298.00
048-2631-325.09-00	7/1/2016	B. Helistops - Initial	\$569.00
048-2631-325.09-00	7/1/2016	B. Helistops - Annual	\$298.00
048-2631-325.09-00	7/1/2016	C. Aircraft Refueling: operate aircraft refueling vehicles - Initial	\$569.00
048-2631-325.09-00	7/1/2016	C. Aircraft Refueling: operate aircraft refueling vehicles - Annual	\$298.00
048-2631-325.09-00	7/1/2016	D. Aircraft Repair/Servicing - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	D. Aircraft Repair/Servicing - Initial (includes Cutting/Welding and/or Hot Works Operations and Flammable Combustible Liquids Storage) - Annual	\$298.00
FLAMMABLE CO	MBUSTIBLE	LIQUIDS - SEE APPENDIX CHAPTER 1, SECTION 105.6.16 (ITEMS 1-10)	
048-2631-325.09-00	7/1/2016	A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Initial	\$569.00
048-2631-325.09-00	7/1/2016	A. To use or operate a pipeline for the transportation of flammable/combustible liquids within facilities - Annual	\$553.00
048-2631-325.09-00	7/1/2016	B. Store, handle or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building - Initial	\$569.00
048-2631-325.09-00	7/1/2016	B. Store, handle or use Class I liquids in excess of 5 gallons in a building or in excess of 10 gallons outside of a building - Annual	\$298.00
048-2631-325.09-00	7/1/2016	C. Store, handle or use Class II or Class III-A liquids in excess of 25 gallons in a building in excess of 60 gallons outside of a building - Initial	\$569.00
048-2631-325.09-00	7/1/2016	C. Store, handle or use Class II or Class III-A liquids in excess of 25 gallons in a building in excess of 60 gallons outside of a building - Annual	\$298.00
048-2631-325.09-00	7/1/2016	D. To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Initial	\$569.00
048-2631-325.09-00	7/1/2016	D. To store, handle or use Class III-B liquids in tanks or portable tanks for fueling motor vehicles - Annual	\$298.00
048-2631-325.09-00	7/1/2016	E. Removal of Class I/Class II liquids from an underground storage tank used for fueling motor vehicles - ONE TIME PERMIT	\$569.00
048-2631-325.09-00	7/1/2016	F. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Initial	\$569.00

Operational Fire Permits (209) 937-8271

Account #	Effective Date	Description	Amount
048-2631-325.09-00	7/1/2016	F. To operate tank vehicles, equipment, tanks, plants, terminals, wells, fuel dispensing stations, refineries, distilleries and similar facilities - Annual	\$553.00
048-2631-325.09-00	7/1/2016	G. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank - Initial	\$569.00
048-2631-325.09-00	7/1/2016	G. To place temporarily out of service (for more than 90 days) an underground, protected above-ground or above-ground flammable or combustible liquid tank - Annual	\$298.00
048-2631-325.09-00	7/1/2016	H. To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed - Initial	\$569.00
048-2631-325.09-00	7/1/2016	H. To change the type of contents stored in a flammable or combustible liquid tank to a material which poses a greater hazard than that for which the tank was designed and constructed - Annual	\$553.00
048-2631-325.09-00	7/1/2016	I. To manufacture, process, blend or refine flammable or combustible liquids - Initial	\$569.00
048-2631-325.09-00	7/1/2016	I. To manufacture, process, blend or refine flammable or combustible liquids - Annual	\$553.00
048-2631-325.09-00	7/1/2016	J. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	\$569.00
048-2631-325.09-00	7/1/2016	J. To engage in the dispensing of liquid fuels into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	\$227.00
048-2631-325.09-00	7/1/2016	K. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Initial	\$569.00
048-2631-325.09-00	7/1/2016	K. To utilize a site for the dispensing of liquid fuels from tank vehicles into the fuel tanks of motor vehicles at commercial, industrial, governmental or manufacturing establishments - Annual	\$553.00
HAZARDOUS MA	TERIALS ST	ORAGE	
048-2631-325.09-00	7/1/2016	Hazardous Materials Storage: transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.20 - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Hazardous Materials Storage: transport on site, use, handle or dispense in excess of the amounts listed in CFC Appendix Chapter 1, Table 105.6.20 - Annual	\$553.00
048-2631-325.09-00	7/1/2016	Hazardous Production Materials Facility (storage, handle or use) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	Hazardous Production Materials Facility (storage, handle or use) - Annual	\$553.00
HIGH PILED COM	BUSTIBLE S	STORAGE AND WAREHOUSING	
048-2631-325.09-00	7/1/2016	A. 501-2,500 sq. ft. (Class I-IV) - Initial	\$451.00
048-2631-325.09-00	7/1/2016	A. 501-2,500 sq. ft. (Class I-IV) - Annual	\$227.00
048-2631-325.09-00	7/1/2016	B. 2,501-12,000 sq. ft. (Class I-IV) - Initial	\$569.00
048-2631-325.09-00	7/1/2016	B. 2,501-12,000 sq. ft. (Class I-IV) - Annual	\$331.00

Operational Fire Permits (209) 937-8271

Account #	Effective Date	Description	Amount
048-2631-325.09-00	7/1/2016	C. 12,001-20,000 sq. ft. (Class I-IV) - Initial	\$688.00
048-2631-325.09-00	7/1/2016	C. 12,001-20,000 sq. ft. (Class I-IV) - Annual	\$414.00
048-2631-325.09-00	7/1/2016	D. 20,001-500,000 sq. ft. (Class I-IV) - Initial	\$807.00
048-2631-325.09-00	7/1/2016	D. 20,001-500,000 sq. ft. (Class I-IV) - Annual	\$518.00
048-2631-325.09-00	7/1/2016	E. Greater than 500,000 (Class I-IV) - Initial	\$926.00
048-2631-325.09-00	7/1/2016	E. Greater than 500,000 (Class I-IV) - Annual	\$621.00
048-2631-325.09-00	7/1/2016	F. 501-2,500 sq. ft. (High Hazard) - Initial	\$451.00
048-2631-325.09-00	7/1/2016	F. 501-2,500 sq. ft. (High Hazard) - Annual	\$227.00
048-2631-325-09-00	7/1/2016	G. 2,501-300,000 sq. ft. (High Hazard) - Initial	\$807.00
048-2631-325.09-00	7/1/2016	G. 2,501-300,000 sq. ft. (High Hazard) - Annual	\$518.00
048-2631-325.09-00	7/1/2016	H. 300,001-500,000 sq. ft. (High Hazard) - Initial	\$926.00
048-2631-325.09-00	7/1/2016	H. 300,001-500,000 sq. ft. (High Hazard) - Annual	\$621.00
PLACE OF ASSEM	IBLY		
048-2631-325.09-00	7/1/2016	A. Occupant Load 50-300 - Initial	\$569.00
048-2631-325.09-00	7/1/2016	A. Occupant Load 50-300 - Annual	\$227.00
048-2631-325.09-00	7/1/2016	B. Occupant Load 301-1,000 - Initial	\$688.00
048-2631-325.09-00	7/1/2016	B. Occupant Load 301-1,000 - Annual	\$268.00
048-2631-325.09-00	7/1/2016	C. Occupant Load over 1,000 - Initial	\$807.00
048-2631-325.09-00	7/1/2016	C. Occupant Load over 1,000 - Annual	\$298.00
048-2631-325.09-00	7/1/2016	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Initial	\$51.00
048-2631-325.09-00	7/1/2016	D. Small Non-Profit Organization and less than 14,000 sq. ft. (3) - Annual	\$51.00
TEMPORARY ME	MBRANE S	TRUCTURE, TENTS & CANOPIES	
048-2631-325.09-00	7/1/2016	A. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Short term, 1 month or less - per event ONE TIME PERMIT	\$214.00
048-2631-325.09-00	7/1/2016	B. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Long Term, more than 1 month, less than 12 months - Initial	\$451.00
048-2631-325.09-00	7/1/2016	B. Tents in excess of 200 sq. ft. or canopies of 400 sq. ft., Long Term, more than 1 month, less than 12 months - Annual	\$316.00
APPENDIX II-C M	ARINA		
048-2631-325.09-00	7/1/2016	A. Open flame devices for maintenance or repair - Initial	\$434.00
048-2631-325.09-00	7/1/2016	A. Open flame devices for maintenance or repair - Annual	\$332.00
048-2631-325.09-00	7/1/2016	B. Portable barbecues, braziers, or cooking devices - Initial	\$332.00
048-2631-325.09-00	7/1/2016	B. Portable barbecues, braziers, or cooking devices - Annual	\$316.00

Operational Fire Permits (209) 937-8271

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
APPENDIX II-D			
048-2631-325.09-00	7/1/2016	Rifle Ranges - Initial	\$553.00
048-2631-325.09-00	7/1/2016	Rifle Ranges - Annual	\$332.00

Division General Comments (Applicable to all Fees)

Permit fees cover the review of pertinent plans or documents, the initial inspection, annual inspections and other administrative costs associated with permit issuance and maintenance. Re-inspections resulting from non-compliance or other special circumstances will be considered special inspections and charged at the prevailing hourly rate.

For special circumstances, the Fire Marshal or designee may impose an hourly rate for Fire Prevention services.

OPERATIONAL PERMITS IN CONTRACTED COUNTY AREAS - With the exception of Auto Wrecking Yard/Junk Yard, Auto Body Shop and Repair Garage and/or Service Garage Operational Permit Fees which have combination fee packages equivalent to City fees.

Fire Inspection Permits

(209) 937-8271

Account #	Effective Date	Description	Amount
BUILDING OCCUI	PANCY		
048-2631-342.23-00	7/1/2016	High-rise Building Inspections - per hour	\$298.00
048-2631-342.23-00	7/1/2016	Occupancy Inspection, Annual Inspection Fee - where no other operational permits are required (includes 1/2 hr inspection, plus two follow-up reinspections)	\$149.00
MULTI-FAMILY D	WELLINGS	R-1, R-2 OCCUPANCIES	
048-2631-342.23-12	7/1/2016	Administrative Fee Multi-family Dwellings (3 units or more) - Annual	\$229.00
010-2620-342.23-12	7/1/2016	3-10 Units - Multi-family Dwelling Annual Inspection Fee	\$35.00
010-2620-342.23-12	7/1/2016	11-50 Units - Multi-family Dwelling Annual Inspection Fee	\$53.00
010-2620-342.23-12	7/1/2016	51-100 Units - Multi-family Dwelling Annual Inspection Fee	\$70.00
010-2620-342.23-12	7/1/2016	101-200 Units - Multi-family Dwelling Annual Inspection Fee	\$106.00
010-2620-342.23-12	7/1/2016	201-300 Units - Multi-family Dwelling Annual Inspection Fee	\$142.00
010-2620-342.23-12	7/1/2016	301-400 Units - Multi-family Dwelling Annual Inspection Fee	\$177.00
010-2620-342.23-12	7/1/2016	Over 400 Units - Multi-family Dwelling Annual Inspection Fee	\$212.00
048-2631-342.23-10	7/1/2016	Multi-family Dwellings County Area	\$254.00
048-2631-342.23-00	7/1/2016	Multi-family Dwellings Re-inspection Fee - per hour	\$236.00
STATE FACILITIES HEALTH & SAFET	•	QUIRED PRE-INSPECTION (MAXIMUM FEE AMOUNT PERMITTED UNCTION 13235)	IDER STATE
048-2631-342.24-00	7/1/2016	25 People or less	\$50.00
048-2631-342.24-00	7/1/2016	26 People or more	\$100.00
048-2631-342.24-00	7/1/2016	State Licensed Care Facility Annual Inspection including 6 or less clients - per hour	\$298.00
DAY CARE FACILI	TIES INSPE	CTIONS - PER HOUR	
048-2631-342.23-00	7/1/2016	I OCCUPANCY,I-2 OCCUPANCY, I-3 OCCUPANCY, I-4 OCCUPANCY, R-3 OCCUPANCY, R-3.1 OCCUPANCY, R-4 OCCUPANCY	\$316.00
OTHER INSPECTION	ONS		
048-2631-342.23-00	7/1/2016	Permit & Code Compliance Inspection - per hour	\$298.00
048-2631-342.24-00	7/1/2016	Permit & Code Compliance Inspection, after 2nd inspection - per hour	\$298.00
048-2631-342.23-00	7/1/2016	Special Inspections - per hour	\$298.00
048-2631-342.23-10	7/1/2016	Special Inspections for County Contract Areas - per hour	\$298.00
048-2631-342.23-00	7/1/2016	All Other Field Inspections - per hour	\$298.00

Fire Inspection Permits (209) 937-8271

FY 2016-17 Adopted Fee Schedule

Account #	Effective	Description	Amount
	Date		

HYDRANT

048-2631-342.24-00 7/1/2016 Hydrant Water flow testing - per hour, per person See "MUD Water Fees"

Division General Comments (Applicable to all Fees)

Permit fees cover the review of pertinent plans or documents, the initial inspection, annual inspections and other administrative costs associated with permit issuance and maintenance. Re-inspections resulting from non-compliance or other special circumstances will be considered special inspections and charged at the prevailing hourly rate.

For special circumstances, the Fire Marshal or designee may impose an hourly rate for Fire Prevention Services to assure full cost recovery.

MULTI-FAMILY DWELLINGS R-1, R-2 OCCUPANCIES - The Multi-Family Dwellings Administrative Fees and Multi-Family Dwelling Annual Inspection Fees are billed and renewed annually. To all delinquent permit/inspection fees, there shall be added a penalty of fifteen percent (15%) of the permit fee and an additional fifteen percent (15%) for each month delinquent thereafter, providing that the amount of such penalty shall in no event exceed sixty percent (60%) of the amount of the permit fee due.

Plan Checks

(209) 937-8271

Account #	Effective Date	Description	Amount
NEW CONSTRUC	TION PLAN	СНЕСК	_
048-2631-345.20-00	8/25/2016	Plan Check (Express) up to 30 minutes (includes up to 30 minutes Plan Check, plus 30 minutes Inspection)	\$264.00
048-2631-345.20-00	8/25/2016	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00	8/25/2016	Plan Check hourly rate thereafter.	\$234.00
TENANT IMPROV	/EMENT PL	AN CHECK	
048-2631-345.20-00	8/25/2016	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00	8/25/2016	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00	8/25/2016	Plan Check hourly rate thereafter.	\$234.00
MASTER PLAN /	SITE IMPRO	OVEMENT PLAN CHECK	
048-2631-345.20-00	8/25/2016	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00	8/25/2016	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour Inspection)	\$528.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour Inspection)	\$762.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour Inspection)	\$996.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour Inspection)	\$1,230.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour Inspection)	\$1,464.00

Plan Checks

(209) 937-8271

Account #	Effective Date	Description	Amount
048-2631-345.20-00	8/25/2016	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour Inspection)	\$1,698.00
048-2631-345.20-00	8/25/2016	Plan Check hourly rate thereafter	\$234.00
HAZARDOUS MA	TERIALS FIF	RE PLAN CHECK	
048-2631-345.20-00	8/25/2016	Plan Check (Express) up to 30 minutes (1)	\$264.00
048-2631-345.20-00	8/25/2016	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection) (1)	\$528.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection) (1)	\$762.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection) (1)	\$996.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection) (1)	\$1,230.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection) (1)	\$1,464.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection) (1)	\$1,698.00
048-2631-345.20-00	8/25/2016	Plan check hourly rate thereafter (1)	\$234.00
STATE FIRE MAR	SHAL/OSHP	D/DSA - MISCELLANEOUS PLAN CHECK	
048-2631-345.20-00	8/25/2016	Plan Check (Express) up to 30 minutes	\$264.00
048-2631-345.20-00	8/25/2016	Plan Check (1 hour) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 2 hours) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 3 hours) (includes 3 hours Plan Check, plus 1 hour inspection)	\$996.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 4 hours) (includes 4 hours Plan Check, plus 1 hour inspection)	\$1,230.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 5 hours) (includes 5 hours Plan Check, plus 1 hour inspection)	\$1,464.00
048-2631-345.20-00	8/25/2016	Plan Check (up to 6 hours) (includes 6 hours Plan Check, plus 1 hour inspection)	\$1,698.00
048-2631-345.20-00	8/25/2016	Plan Check hourly rate thereafter	\$234.00
PHOTOVOLTAIC	(SOLAR) SYS	STEM PLAN CHECK	
048-2631-345.20-00	8/25/2016	Plan Check - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
048-2631-345.20-00	8/25/2016	Plan Check Revision - Single-Family Residential (R-3 Occupancy) - flat fee per building	\$100.00
048-2631-345.20-00	8/25/2016	Plan Check - Multi-Family Residential (R-1/R-2 Occupancy) - per hour, per building	\$234.00
048-2631-345.20-00	8/25/2016	Plan Check - Commercial - per hour, per building	\$234.00

Plan Checks

(209) 937-8271

Account #	Effective Date	Description	Amount
FIRE PROTECTION	N SYSTEM F	IRE PLAN CHECK - AUTOMATIC FIRE SPRINKLER SYSTEM	
048-2631-345.20-00	8/25/2016	Plan Check - NFPA 13 System (1-20 heads per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	8/25/2016	Plan Check - NFPA 13 System (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hour inspection)	\$1,350.00
048-2631-345.20-00	8/25/2016	Plan Check - NFPA 13 System (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	8/25/2016	Plan Check - NFPA 13 System (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00	8/25/2016	Plan Check - NFPA 13 System (per system) (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20-00	8/25/2016	Plan Check - NFPA 13 System (includes 2 hours Plan Check, plus 2 hours inspection)	Charge as NFPA 13
048-2631-345.20-00	8/25/2016	Plan Check - ALTERATIONS (1-20 heads per riser) (includes 1/2 hour Plan Check, plus 1 hour inspection)	\$411.00
048-2631-345.20-00	8/25/2016	Plan Check - ALTERATIONS (21-99 heads per riser) (includes 1 hour Plan Check, plus 2 hour inspection)	\$822.00
048-2631-345.20-00	8/25/2016	Plan Check - ALTERATIONS (100-plus heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
FIRE PROTECTION	N SYSTEM F	IRE PLAN CHECK - SPECIALIZED FIRE SPRINKLER SYSTEM	
048-2631-345.20-00	8/25/2016	Plan Check - DELUGE WATER SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2016	Plan Check - DELUGE WATER SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	8/25/2016	Plan Check - DELUGE WATER SYSTEM (100-400 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	8/25/2016	Plan Check - DELUGE WATER SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00	8/25/2016	Plan Check - FIXED SPRAY SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2016	Plan Check - FIXED SPRAY SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	8/25/2016	Plan Check - FIXED SPRAY SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	8/25/2016	Plan Check - FIXED SPRAY SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00	8/25/2016	Plan Check - FOAM SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2016	Plan Check - FOAM SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	8/25/2016	Plan Check - FOAM SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	8/25/2016	Plan Check - FOAM SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00

Plan Checks

(209) 937-8271

Account #	Effective Date	Description	Amount
048-2631-345.20-00	8/25/2016	Plan Check - PRE-ACTION SYSTEM (1-20 heads per riser) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2016	Plan Check - PRE-ACTION SYSTEM (21-99 heads per riser) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	8/25/2016	Plan Check - PRE-ACTION SYSTEM (100-400 heads per riser) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	8/25/2016	Plan Check - PRE-ACTION SYSTEM (over 400 heads per riser) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
FIRE PROTECTION	N SYSTEM F	IRE PLAN CHECK - FIRE SPRINKLER APPLIANCES	
048-2631-345.20-00	8/25/2016	Plan Check - Standpipe Systems (wet, dry, combo) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	8/25/2016	Plan Check - Fire Hose Racks (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	8/25/2016	Plan Check - Fire Pump (plan check & test) flat rate (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
FIRE PROTECTION	N SYSTEM F	IRE PLAN CHECK - UNDERGROUND FIRE SERVICE	
048-2631-345.20-00	8/25/2016	Plan Check - Fire Service for Fire Sprinkler System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	8/25/2016	Plan Check - Emergency Repair for Underground Fire Service (includes 1 hour Plan Check, plus 2 hours inspection)	\$822.00
048-2631-345.20-00	8/25/2016	Plan Check - Fire Service for Private Fire Hydrant System (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,350.00
048-2631-345.20-00	8/25/2016	Plan Check - Replace Fire Dept. Connection/Fire Hydrant/Post Indicator Valve/Other (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
FIRE PROTECTION	N SYSTEM F	IRE PLAN CHECK - AUTOMATIC FIRE EXTINGUISHING / FIRE SUPPRES	SION SYSTEM
048-2631-345.20-00	8/25/2016	Plan Check - Hood & Duct Kitchen system New (1-11 flow points) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	8/25/2016	Plan Check - Hood & Duct Kitchen System New (12-22 flow points) (includes 2 hours Plan Check, plus 2 hours inspection)	\$996.00
048-2631-345.20-00	8/25/2016	Plan Check - Hood & Duct Kitchen System New (23 or more flow points) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00
048-2631-345.20-00	8/25/2016	Plan Check - Hood & Duct Kitchen System Alteration to Existing System (includes hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	8/25/2016	Plan Check - Clean Agent Fire Suppression System (includes FM 200, Inergen, C02, Novec, etc.) (includes 3 hours Plan Check, plus 2 hours inspection)	\$1,290.00
FIRE PROTECTION	N SYSTEM F	IRE PLAN CHECK - FIRE ALARM SYSTEMS	
048-2631-345.20-00	8/25/2016	Plan Check - Fire Alarm System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection) Fees applicable to new & existing fire alarm systems	\$762.00
048-2631-345.20-00	8/25/2016	Plan Check - Fire Alarm System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,056.00
048-2631-345.20-00	8/25/2016	Plan Check - Fire Alarm System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,290.00
048-2631-345.20-00 048-2631-345.20-00 FIRE PROTECTION 048-2631-345.20-00 048-2631-345.20-00	8/25/2016 8/25/2016 N SYSTEM F 8/25/2016 8/25/2016	(includes 3 hours Plan Check, plus 2 hours inspection) Plan Check - Hood & Duct Kitchen System Alteration to Existing System (includes hour Plan Check, plus 1 hour inspection) Plan Check - Clean Agent Fire Suppression System (includes FM 200, Inergen, C02, Novec, etc.) (includes 3 hours Plan Check, plus 2 hours inspection) IRE PLAN CHECK - FIRE ALARM SYSTEMS Plan Check - Fire Alarm System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection) Fees applicable to new & existing fire alarm systems Plan Check - Fire Alarm System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection) Fees applicable to new & existing fire alarm systems Plan Check - Fire Alarm System (26-50 devices) (includes 2 hours Plan Check,	\$52 \$1,29 \$76 \$1,05

Plan Checks

(209) 937-8271

Account #	Effective Date	Description	Amount
048-2631-345.20-00	8/25/2016	Plan Check - Fire Alarm System (51-100 devices) (includes 3 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,584.00
048-2631-345.20-00	8/25/2016	Plan Check - Fire Alarm System (101 devices) (includes 4 hours Plan Check, plus 3 hours inspection) Fees applicable to new & existing fire alarm systems	\$1,818.00
048-2631-345.20-00	8/25/2016	Plan Check - Each Additional Story (above 1st floor) (includes 1 hour Plan Check) Fees applicable to new & existing fire alarm systems	\$234.00
FIRE PROTECTION	N SYSTEM F	IRE PLAN CHECK - AUTOMATIC FIRE DETECTION SYSTEM	
048-2631-345.20-00	8/25/2016	Plan Check - Smoke/Heat Detection System (1-10 devices) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	8/25/2016	Plan Check - Smoke/Heat Detection System (11-25 devices) (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2016	Plan Check - Smoke/Heat Detection System (26-50 devices) (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,290.00
048-2631-345.20-00	8/25/2016	Plan Check - Smoke/Heat Detection System (51-10 devices) (includes 3 hours Plan Check, plus 3 hours inspection)	\$1,584.00
048-2631-345.20-00	8/25/2016	Plan Check - Smoke/Heat Detection System (101 devices or more) (includes 4 hours Plan Check, plus 3 hours inspection)	\$1,818.00
048-2631-345.20-00	8/25/2016	Plan Check - Each Additional Story (1st floor) (includes 1 hour Plan Check)	\$234.00
FIRE PROTECTION	N SYSTEM F	IRE PLAN CHECK - SPECIALIZED GAS DETECTION SYSTEMS	
048-2631-345.20-00	8/25/2016	Plan Check - Ammonia Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2016	Plan Check - Carbon Monoxide Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2016	Plan Check - Refrigerant Leak Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2016	Plan Check - Hydrogen Gas Detection System (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2016	Plan Check - Medical Gas (includes 2 hours Plan Check, plus 2 hours inspection)	\$1,056.00
048-2631-345.20-00	8/25/2016	Plan Check - All Others (includes 2 hours Plan Check, plus 3 hours inspection)	\$1,056.00
FIRE PROTECTION	N SYSTEM F	IRE PLAN CHECK - WATER FLOW	
048-2631-345.20-00	8/25/2016	Plan Check - Simple water flow up to 5 devices (per riser) (includes 1 hour Plan Check, plus 1 hour inspection)	\$528.00
048-2631-345.20-00	8/25/2016	Plan Check - Simple water flow 6-10 devices (per riser) (includes 2 hours Plan Check, plus 1 hour inspection)	\$762.00
048-2631-345.20-00	8/25/2016	Plan Check - More than 10 devices (per riser)	Charge as Fire Alarm System

Plan Checks (209) 937-8271

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
FIRE PROTECTION	SYSTEM F	IRE PLAN CHECK - ADDITIONAL PLAN REVIEW SERVICES	
048-2631-345.20-00	8/25/2016	Plan Check - 1st Revision - per hour	\$234.00
048-2631-345.20-00	8/25/2016	Plan Check - 2nd Revision - per hour	\$234.00
048-2631-345.20-00	8/25/2016	Plan Check - 3rd Revision & each revision thereafter per hour	\$234.00
048-2631-345.20-00	8/25/2016	Plan Check - Hourly Rate (plan review)	\$234.00
048-2631-345.20-00	8/25/2016	Plan Check - Expedite Request (Review and approved within 3 business days)	DOUBLE FEE
048-2631-345.20-00	8/25/2016	Plan Check - Over the Counter (Express)	\$264.00
048-2631-345.20-00	8/25/2016	Plan Check - Work Performed Without Permit(s)	DOUBLE FEE
048-2631-345.20-00	8/25/2016	Plan Check - "As Built" Drawings (per submittal)	\$117.00
048-2631-345.20-00	8/25/2016	Plan Check - Alternative Materials and Methods - Fire Marshal Review (1 Hour Minimum Time Charged)	\$294.00

Division General Comments (Applicable to all Fees)

Plan check fees cover the initial review of pertinent plans and/or documents and if necessary 1st plan revision and includes inspection fee at \$294 per hour, as well as other administrative costs associated with plan checking. Additional plan review or re-inspections resulting from failure to correct plan errors or other special circumstances will be charged at the prevailing hourly rate.

For special circumstances, the Fire Marshal or designee may impose an hourly rate for Fire Prevention services to assure full cost recovery.

These types of Inspection Fees are per hour/per person with a one-hour minimum, with the exception of the Express Plan Check.

Expiration: Construction permits shall automatically become invalid unless the work authorized by such a permit is commenced within 180 days after the issuance, or if the work authorized by such permit is suspended or abandoned for a period of 180 days after the time the work is commenced.

Extensions: The fire code official is authorized to grant, in writing, one or more extensions of the time period of a permit for periods of not more than 90 days each. Such extensions shall be requested by the permit holder in writing and justifiable cause demonstrated.

Division Footnotes

(1) Hazardous Materials Fire Plan Check – A construction permit is required for the repair, modification, construction, installation & removal of any facility containing hazardous and/or flammable/combustible materials.

Miscellaneous (209) 937-8271

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
			_
048-2631-345.20-00	7/1/2016	Existing non-confirming Code Enforcement Compliance, per hour	\$418.00
010-2610-342.29-00	7/1/2016	Records Search, per hour	See "City Wide"
048-2631-371.99-00	7/1/2016	False Alarm Response (per SMC 15.12.020 - Item G-2, this fee applies to each false alarm in excess of 2 in any 12-month period)	\$457.00
010-2620-371.90-00	7/1/2016	Illegal Burns Response	\$508.00
Fireworks			
048-2634-342-63.01	7/1/2016	Fireworks Sales Application (non-profit applicants only) Non-Refundable	\$35.00
048-2634-342-23.14	7/1/2016	Fireworks Sales Stand Code Compliance 1st Inspection	\$147.00
048-2634-342.61-01	7/1/2016	Fireworks Enforcement Fee, per stand (paid by non-profit)	\$600.00
048-2634-342-23.15	7/1/2016	Fireworks Sales Stand Code Compliance Re-inspection during normal business hours	\$147.00
048-2634-342-23.15	7/1/2016	Fireworks Sales Stand Code Compliance Re-inspection - Outside normal business hours of 7:30 a.m 5:30 p.m.	\$294.00
048-2634-342.23-15	7/1/2016	Fireworks Sales Stand Deposit - Refundable	\$1,000.00
Incident Report			
010-2610-342.28-00	7/1/2016	Incident Report, per page	See "City Wide"
010-2610-342.28-00	7/1/2016	Incident Report - each additional copy	See "City Wide"
Weed Abatemen	nt		
048-2631-343.11-00	7/1/2016	Weed Abatement	\$537.00
048-2631-343.11-00	7/1/2016	Administrative Fee per lot	Actual Cost plus cost of contractor

Division General Comments (Applicable to all Fees)

Permit fees cover the review of pertinent plans or documents, the initial inspection, annual inspections and other administrative costs associated with permit issuance and maintenance. Re-inspections resulting from non-compliance or other special circumstances will be considered special inspections and charged at the prevailing hourly rate.

For special circumstances, the Fire Marshal or designee may impose an hourly rate for Fire Prevention services to assure full cost recovery.

Fees apply to City and Contracted County areas, with the exception of Fireworks Sales Application, Fireworks Sales Stand Inspections and Fireworks Sales Stand Deposit which apply to City limits only.

Suppression Services (209)937-8801

Account #	Effective Date	Description	Amount
Motor Vehicle In	cidents		
010-2620-342.09-00	7/1/2016	Level 1 - Hazardous Materials Assessment and Scene Stabilization (1)	\$435.00
010-2620-342.09-00	7/1/2016	Level 2 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal (sorbents) (2)	\$495.00
010-2620-342.09-00	7/1/2016	Level 3 - Vehicle Fire (scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean-up gasoline or other automotive fluids)	\$605.00
010-2620-342.09-00	7/1/2016	Level 4 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication (3)	\$1,800.00
010-2620-342.09-00	7/1/2016	Level 5 - Hazardous Materials Assessment, Scene Stabilization, Clean-up and Material Used for Hazardous Fluid Clean-up and Disposal, and Extrication and Air Care (4)	\$2,200.00
Hazardous Mate	rial Remova	al	
010-2620-342.09-00	7/1/2016	Level 1 - Hazardous Materials Mitigation (may be resolved with an engine response, first responder assignment, perimeter establishment, any required evacuations, set-up and command)	\$700.00
010-2620-342.09-00	7/1/2016	Level 2 - Includes Level 1 Response (and personnel to don Level A or B protective suits, use of breathing air and detection equipment, set-up and removal of decontamination area)	\$2,500.00
010-2620-342.09-00	7/1/2016	Level 3 - Includes Level 1 & 2 (may require robot deployment, advanced detection equipment, recovery & material identification, disposal coordination & environment clean-up, up to 3 hours at scene) (5)	\$5,900.00
010-2620-342.09-00	7/1/2016	Additional Hazardous Material Team Time (per hour)	\$300.00
Pipeline Incident	s / Power L	ine Incidents	
010-2620-342.09-00	7/1/2016	Level 1 - Engine Response (first responder assignment, perimeter establishment, required evacuations, fire responder set-up & command, includes inspection where no damage/breakage has occurred) (1)	\$400.00
010-2620-342.09-00	7/1/2016	Level 2 - Includes Level 1 Response (may include hazardous material team response, donning level A or B protective suits, breathing air and detection equipment) (6)	\$1,000.00
010-2620-342.09-00	7/1/2016	Level 3 - Includes Level 1 & 2 Response (may include set-up & removal of decontamination area, detection, recovery & identification of material, coordination of disposal & environment clean-up) (7)	Actual cost of labor & material
Fire Investigation	1		
010-2620-342.09-00	7/1/2016	Fire Investigation (per hour, fire scenes requiring detailed investigation to determine cause of fire, may include use of specialized detection equipment & samples referred for laboratory analysis) (8)	\$275.00
Water Incidents			
010-2620-342.09-00	7/1/2016	Level 1 - Engine Response (1st responder assignment, perimeter establishment, evacuations, fire responder set-up/command, scene safety & investigation, incl. possible patient contact, hazard control)	\$400.00
010-2620-342.09-00	7/1/2016	Level 2 - Includes Level 1 Services (as well as basic clean-up, materials, minor hazardous material mitigation)	\$800.00

Suppression Services (209)937-8801

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
010-2620-342.09-00	7/1/2016	Level 3 - Includes Level 1 and 2 Services (water rescue team and/or hazardous materials team activation, donning breathing apparatus and detection equipment) (9)	\$2,000.00
010-2620-342.09-00	7/1/2016	Level 4 - Option to Bill Each Incident (using itemized rates deemed usual, customary and reasonable (UCR), these are itemized bills, per trained rescue person & rescue products & materials used)	Actual cost of labor & material
Miscellaneous			
010-2620-342.09-00	7/1/2016	Engine Company (per hour)	\$400.00
010-2620-342.09-00	7/1/2016	Truck Company (per hour)	\$500.00
010-2620-342.09-00	7/1/2016	Miscellaneous Equipment (per item) (1) (2)	\$300.00

Division Footnotes

- (1) Billed every time Fire Department responds to an accident/incident.
- (2) Billed only if gasoline or other automotive fluids spills need to be cleaned.
- (3) Billed only if equipment is deployed. Includes sorbents, heavy rescue tools, ropes, air bags, cribbing etc.
- (4) Billed any time a helicopter is utilized to transport the patient(s). Includes sorbents, heavy rescue tools, ropes, air bags, cribbing, multi-engine company response and mutual aid.
- (5) Excludes disposal fees of materials, contamination equipment and consumable materials used at scene.
- (6) Billed if Fire Department has to mitigate small amounts of hazardous materials such as gasoline or other fluids that are spilled as a result of the incident. May also include supervision and/or assistance with pipeline repair if required.
- (7) Additional personnel may be billed at \$50 per hour per person for rescue personnel and/or at \$100 per hour per HazMat team member.
- (8) Billable time begins when a Fire Investigator responds to the incident and is billed for logged time only.
- (9) May include set-up and removal of decontamination area, use of detection equipment, recovery and identification of material, coordination of disposal and environmental clean-up, excludes disposal fees of material and contaminated equipment and consumable material used at scene.

Information Technology Department

Geographic Information Systems (209) 937-8550

Account #	Effective Date	Description	Amount
502-5112-371.90-00	7/1/2016	Programming service/computer utilization time, per hour	\$75.75
502-5112-371.90-00	7/1/2016	Compact Disk, each	No Charge
502-5112-371.90-00	7/1/2016	Custom Maps	Standard Map Cost & Labor Cost
502-5112-371.90-00	7/1/2016	Digital Data in ArcGIS Shapefile or AutoCAD DXF Format	\$37.25
502-5112-371.90-00	7/1/2016	Address List - Printed or in Digital CSV or Column-delimited File Format	\$37.25
Standard Maps			
502-5112-371.90-00	7/1/2016	11" x 17" or smaller, per sheet	\$7.25
502-5112-371.90-00	7/1/2016	Larger Maps, per sheet	See "CITY-WIDE"

Library

Library Services

(209) 937-8362

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Overdue Materia	ıls		_
041-35xx-347.10-00	7/1/2016	Overdue Materials, per day (maximum \$10 per item, or cost of item)	\$0.25
041-35xx-347.10-00	7/1/2016	Overdue Device, per day (\$20 Maximum)	\$2.00
041-35xx-347-10-00	7/1/2016	Lost / Damaged Material or Device	Replacement cost
041-35xx-347.10-00	7/1/2016	Collection referral fee	\$15.00
Room Rental			
010-3092-371.90-00	7/1/2016	Meeting Room Rental (per hour)	\$35.00
	7/1/2016	Meeting Room Rental for Non-profit and community groups (2)	No Charge
041-35xx-347.10-00	7/1/2016	Meeting Room Rental: Security Deposit (Per booking) (1)	\$100.00
Services & Merch	nandise		
041-35xx-371.90-00	7/1/2016	Replacement Library Card - Adult, per card	\$2.00
041-35-371.90-00	7/1/2016	Replacement Library Card - Children & Teens (per card)	\$1.00
041-35xx-347.11-00	7/1/2016	Interlibrary Loan Request (Per item)	\$5.00
041-35xx-347.11-00	7/1/2016	Public Access Catalog printer, per page	\$0.10
041-35xx-347.11-00	7/1/2016	Computer print-out, color, per page	\$0.50
041-35xx-347.11-00	7/1/2016	Copy machine, per copy	\$0.15
041-35xx-347.11-00	7/1/2016	Restocking fee for materials reserved and not picked up (per item)	\$1.00
041-35xx-347.11-00	7/1/2016	Microfilm copy, per copy	\$0.25
041-35xx-364-10-03	7/1/2016	Merchandise	Actual cost

Division General Comments (Applicable to all Fees)

- A.) Meeting Room Rental Policy All fees are due 30 days prior to date of reservation. (Applicable to City of Stockton Library facilities only. Reservations in other Libraries must refer to the policies of the host cities.)
- B.) Reservations made less than 30 days prior to event cash payment only.
- C.) Cancellation processing fee of \$25 will be charged if reservation is cancelled less than 15 days prior to the booking.
- D.) No refund will be available for cancellations made less than 48 hours in advance of booking.
- E.) Security deposit for meeting rooms may be required if food or beverages will be consumed during the course of the reservation.
- F.) Library Meeting Rooms in the City of Stockton Libraries may be used by non-profit or community groups at no cost. All such meetings must be open to the public. The Library must not serve as the headquarters of any group. Use of meeting rooms does not constitute an endorsement or promotion of the group's policies or beliefs. Use of the room to sell products or promote participation in services does not qualify for exemption.

Division Footnotes

- (1) No Deposit is required for meetings where no food or beverages are consumed.
- (2) Meeting must be open to the public. Cannot be booked more than 45 days in advance.

Development Services - MUD (209) 937-8700

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Permit Center Op	erations		_
431-4312-349.21-01	7/1/2016	Request for Utility Services	\$264.16
431-4312-349.21-02	7/1/2016	Outside Sewer/Water Connection	\$635.00
431-4312-349.21-03	7/1/2016	Deferred Annexation Agreements	\$219.46
GIS			
431-4312-349.22-01	7/1/2016	GIS Utility Mapping per sheet	\$76.20
Stormwater Unit			
441-0000-349.62.00	7/1/2016	Drainage Maintenance Assessments District Formation Application Fee	\$648.00
441-0000-349.62-00	7/1/2016	Treatment Device Access and Maintenance Agreement Processing Fee	\$330.00
441-0000-379.99-00	7/1/2016	Stormwater Conditional Discharge Permit Fee (1)	Calculated Fee - See Endnotes

Division Footnotes

⁽¹⁾ Stormwater Conditional Discharge Permit Fee = $$128 + (Discharge (GPM) \times Total Discharge Time (minutes) \times 0.000060)$, where \$128 is staff time review reimbursement.

MUD Administration (209) 937-8700

Account #	Effective Date	Description	Amount
Varies by Fee Zone	7/1/2016	Administrative Hearing Fee	\$86.87
431-0000-349.52-01	7/1/2016	Cost Recovery Sewer Lateral Ordinance	\$125.98

Stormwater

(209) 937-8700

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
	,		_
441-0000-349.60-02	7/1/2016	Commercial Facility Inspection	\$162.00
441-0000-349.60-02	7/1/2016	Commercial Facility Re-inspection	\$135.00
441-0000-349.60-00	7/1/2016	Industrial Facility Inspection Fee	\$230.00
441-0000-349.60-01	7/1/2016	Industrial Facility Reinspection	\$162.00
Varies*	7/1/2016	Combined Commercial Food Service Establishment and Water Quality Control Inspection (2)	\$177.00
Progressive Enfo	rcement		
441-4411-341.30-01	7/1/2016	Violation Inspection Fee (charged only if a violation is found)	\$180.00
441-4411-341.30-02	7/1/2016	Case Processing Fee	\$125.00
441-4411-341.30-03	7/1/2016	Re-inspection Fee	\$125.00
441-4411-341.30-04	7/1/2016	1st Administrative Citation	\$213.00
441-4411-341.30-05	7/1/2016	2nd Administrative Citation	\$532.00
441-4411-341.30-07	7/1/2016	Lien Processing	\$124.00
441-4411-341.30-08	7/1/2016	Lien Release Processing and Payoff Demand Fee	\$48.00
441-4411-341.30-09	7/1/2016	Assessment Processing	\$39.00
441-0000-343.65-00	7/1/2016	Stormwater Monthly Fee per DUE - Residential (1)	\$2.10
<u>Division Footnotes</u>			

(1) Refer to SMC 13.16.180 Stormwater Rate Structure

⁽²⁾ Inspection fee collected will be split proportionately between the Pretreatment/Source Control and Stormwater Programs; 66% of fee to reimburse the FOG Program(431-0000-349.51-00); 34% of fee to reimburse the Stormwater Program (441-0000-349.60-04)

Wastewater (209) 937-8700

Account #	Effective Date	Description	Amount
Residential - Cor	ntract Users	; County District Billing	
Varies by Fee Zone	7/1/2016	Single-Family & Condo	\$38.36
Varies by Fee Zone	7/1/2016	Multi-Family	\$36.06
Varies by Fee Zone	7/1/2016	Apartments	\$30.04
Residential - City	;; Contract l	User, City Billed & Maintained	
Varies by Fee Zone	7/1/2016	Single-family	\$42.06
Varies by Fee Zone	7/1/2016	Multi-family	\$40.20
Varies by Fee Zone	7/1/2016	Apartments	\$34.22
Commercial/Inst	titutional - (City; Contract User, City Billed & Maintained	
Varies by Fee Zone	7/1/2016	Low Strength - Fixed Monthly	\$23.16
Varies by Fee Zone	7/1/2016	Low Strength - Flow/hcf	\$1.64 / hcf
Varies by Fee Zone	7/1/2016	Medium Strength - Fixed Monthly	\$23.16
Varies by Fee Zone	7/1/2016	Medium Strength - Flow/hcf	\$2.03 / hcf
Varies by Fee Zone	7/1/2016	High Strength - Fixed Monthly	\$23.16
Varies by Fee Zone	7/1/2016	High Strength - Flow/hcf	\$3.41/ hcf
Varies by Fee Zone	7/1/2016	Schools - Fixed Monthly	\$23.16
Varies by Fee Zone	7/1/2016	Schools - Other	\$0.96 / ADA
Commercial/Inst	titutional - (Contract Users, City Billed, County Maintained	
Varies by Fee Zone	7/1/2016	Low Strength - Fixed Monthly	\$20.34
Varies by Fee Zone	7/1/2016	Low Strength - Flow/hcf	\$1.64 / hcf
Varies by Fee Zone	7/1/2016	Medium Strength- Fixed Monthly	\$20.34
Varies by Fee Zone	7/1/2016	Medium Strength - Flow/hcf	\$2.03 /hcf
Varies by Fee Zone	7/1/2016	High Strength - Fixed Monthly	\$20.34
Varies by Fee Zone	7/1/2016	High Strength - Flow/hcf	\$3.41 /hcf
Varies by Fee Zone	7/1/2016	Schools - Fixed Monthly	\$20.34
Varies by Fee Zone	7/1/2016	Schools - Other	\$0.96 / ADA
Industrial - City;	Contract Us	ser, City Billed & Maintained	
Varies by Fee Zone	7/1/2016	Admin Charge / Connection	\$23.16
Varies by Fee Zone	7/1/2016	Capacity (Standby Charges) Flow	\$613.86 /MG/mo
Varies by Fee Zone	7/1/2016	Capacity (Standby Charges) BOD	\$99.37 /1,000 lbs/mo
Varies by Fee Zone	7/1/2016	Capacity (Standby Charges) TSS	\$72.57/1,000 lbs/mo
Varies by Fee Zone	7/1/2016	Annual O & M Flow	\$530.64/MG/mo

Wastewater

(209) 937-8700

Account #	Effective Date	Description	Amount
Varies by Fee Zone	7/1/2016	Annual O & M BOD	\$36.97 /1,000 lbs/mo
Varies by Fee Zone	7/1/2016	Annual O & M TSS	\$59.16/1,000 lbs/mo
Pretreatment/So	ource Contr	ol Program - Microbiological Analysis	
	7/1/2016	Total Coliform - MTF (MPN/100mL)	\$57.00
	7/1/2016	Fecal Coliform - MTF (MPN/100mL)	\$67.00
	7/1/2016	Total Coliform & Fecal Coliform (MTF)	\$77.00
	7/1/2016	E. Coli - Colilert - QT (MPN/100mL)	\$41.00
Pretreatment/So	ource Contr	ol Program - General Analysis	
Varies by Fee Zone	7/1/2016	рН	\$15.00
Varies by Fee Zone	7/1/2016	Chloride (CI), mg/L	\$22.00
Varies by Fee Zone	7/1/2016	Biochemical Oxygen Demand, 5 days (BOD5) mg/L	\$57.00
Varies by Fee Zone	7/1/2016	Oil & Grease (O/G) - as Hexane Extractable Material mg/L	\$43.00
Varies by Fee Zone	7/1/2016	Total Suspended Solids (TSS), mg/L	\$16.00
Varies by Fee Zone	7/1/2016	Settle-able Solids, ml/L	\$16.00
Varies by Fee Zone	7/1/2016	Total Dissolved Solids (TDS), mg/L	\$31.00
Varies by Fee Zone	7/1/2016	Electrical Conductivity - EC (us/cm)	\$15.00
Varies by Fee Zone	7/1/2016	Ammonia	\$35.10
Pretreatment/So	ource Contr	ol Program - Metal Analysis	
Varies by Fee Zone	7/1/2016	Sample Preparation Aqueous (includes pH)	\$28.00
Varies by Fee Zone	7/1/2016	Sample Preparation Sludge or Soil	\$34.75
Varies by Fee Zone	7/1/2016	Aluminum, mg/L	\$31.75
Varies by Fee Zone	7/1/2016	Arsenic, mg/L	\$52.25
Varies by Fee Zone	7/1/2016	Cadmium, mg/L	\$35.00
Varies by Fee Zone	7/1/2016	Chromium, Total mg/L	\$35.00
Varies by Fee Zone	7/1/2016	Copper, mg/L	\$35.00
Varies by Fee Zone	7/1/2016	Iron, mg/L	\$21.00
Varies by Fee Zone	7/1/2016	Lead, mg/L	\$35.00
Varies by Fee Zone	7/1/2016	Mercury, mg/L	\$98.00
Varies by Fee Zone	7/1/2016	Nickel, mg/L	\$35.00
Varies by Fee Zone	7/1/2016	Selenium, mg/L	\$51.00
Varies by Fee Zone	7/1/2016	Silver, mg/L	\$35.00
Varies by Fee Zone	7/1/2016	Zinc, mg/L	\$35.00

Wastewater

(209) 937-8700

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Monitoring Char	ges		
431-0000-349.51-00	7/1/2016	Fats Oils and Greases Inspection Fee	\$109.64
431-0000-349.51-01	7/1/2016	Fats Oils and Greases Re-inspection Fee	\$145.84
431-0000-359.21-00	7/1/2016	Fats, Oils and Grease Administrative Citation (1st Occurrence)	\$212.03
431-0000-359.21-00	7/1/2016	Fats, Oils and Grease Administrative Citation (2nd or subsequent occurrence)	\$530.59
431-0000-379.90-00	7/1/2016	Grease Mitigation Fee (2)	Calculated Fee - See Endnotes
Wastewater Hau	lers		
Varied by Fee Zone	7/1/2016	Wastewater Haulers Discharging at Regional Wastewater Control Facility (RWCF) (1)	Calculated Fee - see Endnotes

Division General Comments (Applicable to all Fees)

Basic minimum monthly rate for commercial or institutional users shall not be less than single family residential rate Wastewater connection are authorized by City Council resolution 02-0671 along with City Council Resolution 03-0691 which amended a fee area. Wastewater user fees were authorized by Council Resolution 10-0277 for 5-year phased increases.

Division Footnotes

- (1) Waste Hauler, Within Service Area Billings shall be computed at the rate of \$9.75 per 1,000 gallons discharged plus \$77 per trip. A \$250 **DEPOSIT** Required Per Trip
- (2) Grease Mitigation Fee = (($2 \times CSO \text{ hourly rate}$) + Combo Truck hourly rate) x ($1.0 + (.5 \times (S-1)) \times \#$ cleanings/year), where S = # of line segments after the first segment.

Water

(209) 937-8706

Account #	Effective Date	Description	Amount
Single Family Res	idential M	onthly Service Charge	
421-0000-343.31-00	8/1/2016	Consumption per CCF (1 unit = 1CCF) Tier 1: 0-15 CCF	\$2.00
421-0000-34331-00	8/1/2016	Consumption per CCF (1 unit = 1 CCF) Tier 2: 15+ CCF	\$2.39
421-0000-343.31-00	8/1/2016	1 inch and less meter	\$28.00
421-0000-343.31-00	8/1/2016	1 1/2 inch meter	\$56.00
421-0000-343.31-00	8/1/2016	2 inch meter	\$89.60
421-0000-343.31-00	8/1/2016	3 inch meter	\$168.00
421-0000-343.31-00	8/1/2016	4 inch meter	\$280.00
421-0000-343.31-00	8/1/2016	6 inch meter	\$560.00
421-0000-343.31-00	8/1/2016	8 inch meter	\$896.00
421-0000-343.31-00	8/1/2016	10 inch meter	\$1,288.00
421-0000-343.31-00	8/1/2016	12 inch meter	\$1,890.00
421-0000-343.31-00	8/1/2016	Drought Surcharge Stage 1: 10% per CCF (1 unit = 1CCF)	\$0.23
421-0000-343.31-00	8/1/2016	Drought Surcharge Stage 2: 20% per CCF (1 unit = 1CCF)	\$0.53
421-0000-343.31-00	8/1/2016	Drought Surcharge Stage 3: 30% per CCF (1 unit = 1CCF)	\$0.90
421-0000-343.31-00	8/1/2016	Drought Surcharge Stage 4: 40% per CCF (1 unit = 1CCF)	\$1.40
421-0000-343.31-00	8/1/2016	Drought Surcharge Stage 5: 50% per CCF (1 unit = 1CCF)	\$2.10
Multi-Family Res	idential Mo	onthly Service Charge	
421-0000-343.32-00	8/1/2016	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$1.70
421-0000-343.32-00	8/1/2016	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$1.85
421-0000-343.32-00	8/1/2016	1 inch and less meter	\$28.00
421-0000-343.32-00	8/1/2016	1 1/2 inch meter	\$56.00
421-0000-343.32-00	8/1/2016	2 inch meter	\$89.60
421-0000-343.32-00	8/1/2016	3 inch meter	\$168.00
421-0000-343.32-00	8/1/2016	4 inch meter	\$280.00
421-0000-343.32-00	8/1/2016	6 inch meter	\$560.00
421-0000-343.32-00	8/1/2016	8 inch meter	\$896.00
421-0000-343.32-00	8/1/2016	10 inch meter	\$1,288.00
421-0000-343.32-00	8/1/2016	12 inch meter	\$1,890.00
421-0000-343.32-00	8/1/2016	Drought Surcharge Stage 1: 10% per CCF (1 unit = 1CCF)	\$0.20
421-0000-343.32-00	8/1/2016	Drought Surcharge Stage 2: 20% per CCF (1 unit = 1CCF)	\$0.44
421-0000-343.32-00	8/1/2016	Drought Surcharge Stage 3: 30% per CCF (1 unit = 1CCF)	\$0.76

Water

(209) 937-8706

Account #	Effective Date	Description	Amount
421-0000-343.32-00	8/1/2016	Drought Surcharge Stage 4: 40% per CCF (1 unit = 1CCF)	\$1.18
421-0000-343.32-00	8/1/2016	Drought Surcharge Stage 5: 50% per CCF (1 unit = 1CCF)	\$1.77
Non Residential	Monthly Se	rvice Charge	
421-0000-343.38-00	8/1/2016	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$1.70
421-0000-343.38-00	8/1/2016	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$1.98
421-0000-343.38-00	8/1/2016	1 inch and less meter	\$28.00
421-0000-343.38-00	8/1/2016	1 1/2 inch meter	\$56.00
421-0000-343.38-00	8/1/2016	2 inch meter	\$89.60
421-0000-343.38-00	8/1/2016	3 inch meter	\$168.00
421-0000-343.38-00	8/1/2016	4 inch meter	\$280.00
421-0000-343.38-00	8/1/2016	6 inch meter	\$560.00
421-0000-343.38-00	8/1/2016	8 inch meter	\$896.00
421-0000-343.38-00	8/1/2016	10 inch meter	\$1,288.00
421-0000-343.38-00	8/1/2016	12 inch meter	\$1,890.00
421-0000-343.38-00	8/1/2016	Drought Surcharge Stage 1: 10% per CCF (1 unit = 1CCF)	\$0.21
421-0000-343.38-00	8/1/2016	Drought Surcharge Stage 2: 20% per CCF (1 unit = 1CCF)	\$0.46
421-0000-343.38-00	8/1/2016	Drought Surcharge Stage 3: 30% per CCF (1 unit = 1CCF)	\$0.79
421-0000-343.38-00	8/1/2016	Drought Surcharge Stage 4: 40% per CCF (1 unit = 1CCF)	\$1.23
421-0000-343.38-00	8/1/2016	Drought Surcharge Stage 5: 50% per CCF (1 unit = 1CCF)	\$1.85
Landscape Irrigat	tion Month	ly Service Charge	
421-0000-343.33-00	8/1/2016	Consumption per CCF (1 unit = 1CCF) Winter: Oct 01 - Apr 30	\$1.78
421-0000-343.33-00	8/1/2016	Consumption per CCF (1 unit = 1CCF) Summer: May 01 - Sept 30	\$2.26
421-0000-343.33-00	8/1/2016	1 inch and less meter	\$28.00
421-0000-343.33-00	8/1/2016	1 1/2 inch meter	\$56.00
421-0000-343.33-00	8/1/2016	2 inch meter	\$89.60
421-0000-343.33-00	8/1/2016	3 inch meter	\$168.00
421-0000-343.33-00	8/1/2016	4 inch meter	\$280.00
421-0000-343.33-00	8/1/2016	6 inch meter	\$560.00
421-0000-343.33-00	8/1/2016	8 inch meter	\$896.00
421-0000-343.33-00	8/1/2016	10 inch meter	\$1,288.00
421-0000-343.33-00	8/1/2016	12 inch meter	\$1,890.00
421-0000-343.33-00	8/1/2016	Drought Surcharge Stage 1: 10% per CCF (1 unit = 1CCF)	\$0.23

Water

(209) 937-8706

Account #	Effective Date	Description Description	Amount
421-0000-343.33-00	8/1/2016	Drought Surcharge Stage 2: 20% per CCF (1 unit = 1CCF)	\$0.52
421-0000-343.33-00	8/1/2016	Drought Surcharge Stage 3: 30% per CCF (1 unit = 1CCF)	\$0.90
421-0000-343.33-00	8/1/2016	Drought Surcharge Stage 4: 40% per CCF (1 unit = 1CCF)	\$1.39
421-0000-343.33-00	8/1/2016	Drought Surcharge Stage 5: 50% per CCF (1 unit = 1CCF)	\$2.09
Hydrant Meter R	ental		
421-0000-379.99-00	7/1/2016	Installation - Field Charge	\$53.00
421-0000-379.99-00	7/1/2016	Consumption Charge	\$3.33
421-0000-379.99-00	7/1/2016	Monthly Rental	\$96.36
Temporary Servi	ce		
Varies by user	7/1/2016	Charges for water furnished through a temporary service connection shall be at double the established rates for like permanent customers. For unmetered temporary service of three days or less duration	\$18.00
Backflow Device	Testing Cha	arges	
Varies by user	7/1/2016	Double Check Valves (plus parts)	\$71.25
Varies by user	7/1/2016	Double check valves 2" and larger and reduce pressure devices (RPD) (plus parts)	\$71.25
Private Fire Hydr	ant Service		
Varies by user	7/1/2016	Hydrant	\$6.00
Charges for Priva	ite Fire Pro	tection Service	
Varies by user	7/1/2016	1 1/2 connection	\$8.38
Varies by user	7/1/2016	2 inch connection	\$11.18
Varies by user	7/1/2016	3 inch connection	\$16.76
Varies by user	7/1/2016	4 inch connection	\$22.10
Varies by user	7/1/2016	6 inch connection	\$33.27
Varies by user	7/1/2016	8 inch connection	\$42.16
Varies by user	7/1/2016	10 inch connection	\$55.12
Varies by user	7/1/2016	12 inch connection	\$66.04
Residential Conn	ections		
424-0000-344.20-00	7/1/2016	Single Family	\$2,172.18
424-0000-344.20-00	7/1/2016	Multi-Family - First meter	\$2,172.18
424-0000-344.20-00	7/1/2016	Each Additional Unit(s) - Multi-Family	\$1,752.59
Non-Residential	Connection	ns	
424-0000-344.20-00	7/1/2016	5/8 & 3/4 inch meter	\$2,172.18

Water

(209) 937-8706

Account #	Effective Date	Description	Amount
424-0000-344.20-00	7/1/2016	1 inch meter	\$4,091.93
424-0000-344.20-00	7/1/2016	1 1/2 inch meter	\$9,250.98
424-0000-344.20-00	7/1/2016	2 inch meter	\$13,078.09
424-0000-344.20-00	7/1/2016	3 inch meter	\$27,775.32
424-0000-344.20-00	7/1/2016	4 inch meter	\$46,248.84
424-0000-344.20-00	7/1/2016	6 inch meter	\$100,549.38
424-0000-344.20-00	7/1/2016	8 inch meter	\$150,440.05
424-0000-344.20-00	7/1/2016	10 inch meter (1)	See Formula
424-0000-344.20-00	7/1/2016	12 inch meter (2)	See Formula
Delta Water Sup	ply Project	Surface Water Supply Fee	
425-0000-344.20-00	7/1/2016	3/4 inch meter	\$5,046.00
425-0000-344.20-00	7/1/2016	1 inch meter	\$8,426.82
425-0000-344.20-00	7/1/2016	1 1/2 inch meter	\$20,184.00
425-0000-344.20-00	7/1/2016	2 inch meter	\$26,895.18
425-0000-344.20-00	7/1/2016	3 inch meter	\$53,840.82
425-0000-344.20-00	7/1/2016	4 inch meter	\$84,116.82
425-0000-344.20-00	7/1/2016	6 inch meter	\$168,183.18
425-0000-344.20-00	7/1/2016	8 inch meter	\$269,103.18
425-0000-344.20-00	7/1/2016	10 inch meter (5)	See Formula
425-0000-344.20-00	7/1/2016	12 inch meter (6)	See Formula

Water

(209) 937-8706

FY 2016-17 Adopted Fee Schedule

Account # Effective Description Amount

Date

Engineering Studies required under Senate Bill 221 and 610

Varies by user 7/1/2016 Deposit \$12,500.00

Division General Comments (Applicable to all Fees)

An Administrative Fee of 3.5% will be added to the Sewer and Water Connection fee Amount.

The Drought Surcharges would be implemented only when it is necessary to safeguard against significant financial losses resulting from greater than projected reductions in water usage by City customers as a result of the current or future water shortage conditions. If implemented, the Drought Surcharges would be in addition to the water service charges.

The Drought Surcharges are an additional per unit (CCF) charge added to the rates and would be activated by a declared water shortage level pursuant to the City's Urban Water Management Plan.

Classification Description:

Single Family Residential Monthly Service Charge – Single Family, Condo Multi-Family Residential Monthly Service Charge – Apartment, Duplex, Triplex Non-Residential Monthly Service Charge – Commercial, Industrial, Institutional Irrigation Monthly Service Charge – Commercial, Industrial, Institutional

Resolution No. 2016-06-28-1601: adopted the May 2016 Water Rate Study, approving water rate increases and declaring a stage 1 drought surcharge.

Division Footnotes

- (1) Formula for 10 inch connection = $[(Flow\ rate/30gpm\ x\ \$2,135.84) + 61,907.00]$
- (2) Formula for 12 inch connection = $[(Flow\ rate/30gpm\ x\ \$2,135.84) + 86,049.00]$
- (5) DWSP Surface Water Fee Formula for 10 inch connection = [(Flow rate/30gpm x \$4,838)+61,907.00]
- (6) DWSP Surface Water Fee Formula for 12 inch connection = [(Flow rate/30gpm x \$4,838)+86,049.00]

Water Fees & Regulations (209) 937-7031

Account #	Effective Date	Description	Amount
421-0000-239.10	7/1/2016	Deposit: An amount equal to 2.5 times the estimated average monthly bill, but not less than \$125	\$125.00
421-0000-343.41	7/1/2016	Field Charge (Regular Dispatch)	\$53.00
	7/1/2016	Field Charge (Special Dispatch)	\$80.00
421-0000-343.41	7/1/2016	Damaged Lock or Device (each)	\$25.00
421-0000-343.41	7/1/2016	Damage to City Property - Full cost of repairs, but not less than \$50	\$50.00
421-0000-343.41	7/1/2016	Meter Removal	\$100.00
421-0000-343.41	7/1/2016	Removal of Unauthorized Connection	\$80.00
421-0000-343.41	7/1/2016	Extension/Cancellation of closing	\$30.00
421-0000-343.41	7/1/2016	Same Day Service Fee	\$53.00
421-0000-343.44-00	7/1/2016	Hydrant Water Flow Testing per hour/per person (no less than \$169)	\$169.00

Municipal Utilities Department

Water Fees & Regulations

FY 2016-17 Adopted Fee Schedule

A. **DEFINITIONS**

APPLICANT A person applying for water service

CITY The City of Stockton, California, a municipal corporation

CITY COUNCIL The City Council of the City of Stockton, California

CROSS CONNECTION Any unprotected connection between any part of a water system used or intended to supply potable water and any source or system containing non-potable water or other substances not safe for human consumption

CUSTOMER A person receiving water or other utility service(s) from the City of Stockton

<u>CUSTOMER</u> <u>LINE</u> The pipe, valves and fittings leading from the meter outlet into the property served, which is installed, maintained and owned by the customer

FIRE SERVICE A connection used solely for the extinguishing of fires except as may be specifically authorized for public or other purposes by the water division

METER The water meter and its enclosure, valves and related appurtenances, which are and shall remain the exclusive property of the City of Stockton

PERSON Any natural person, firm, partnership, association or corporation acting either for themselves or as the clerk, employee or agent of another

SERVICE LINE OR SERVICE CONNECTION Pipe, valves and fittings laid from the main up to and including the water meter

TEMPORARY SERVICE Service of non-permanent nature or of limited duration

<u>UNIFIED</u> <u>BILL</u> A utility bill which contains charges for various utility services, such as water, storm water, solid waste and wastewater, provided to a specific service address

WATER DIVISION The Water Division of the Municipal Utilities Department of the City of Stockton

<u>WATER MAIN</u> The pipe owned and maintained by the City, usually four (4) inches in diameter or larger, laid in a street, road, right-of-way or easement capable of serving two or more customers

WATER MAIN EXTENSION A water main connected to an existing water main

WATER SUPERINTENDENT The superintendent of the Water Division of the Municipal Utilities Department of the City of Stockton

Municipal Utilities Department

Water Fees & Regulations

FY 2016-17 Adopted Fee Schedule

B. APPLICATION FOR SERVICE

APPLICATION AND DEPOSIT Each person desiring a water supply from the City Water System must make application on a form provided by the City or its authorized agent and provide such information or documents as may be required by the City to approve the application. A deposit, as established in the City's annual fee schedule, may be required of an applicant for water service based on the creditworthiness of the applicant. Water service is provided on the next regular business day.

<u>CUSTOMER AGREES TO BE BOUND</u> Every customer shall be deemed to have expressed consent to be bound to the terms and provisions of the regulations then in effect and as may be amended at a later date. Whenever any regulation is violated, the City reserves the right to terminate the water service without notice. The customer whose water is thus terminated shall forfeit all payments made and the water shall not be restored until all unpaid delinquent charges billed on the unified bill and any fees, charges and/or deposits associated with the violation and service termination are paid in full and all other requirements of these regulations are met.

UNPAID BILL Water service shall not be granted to an applicant or customer if that person has unpaid delinquent bills (or charges) for City utility services.

FAILURE TO APPLY OR TO COMPLETE APPLICATION PROCESS Water service shall not be granted to any person who fails to apply for service or who does not complete the application process. The City reserves the right to terminate the water service without notice when it is determined that an application for service has not been approved for the customer(s) at that service address.

<u>FRAUD - REFUSAL OF SERVICE</u> The City shall have the right to refuse water service to any person(s) or premises at any time or to discontinue service without notice if found necessary to do so in order to protect itself against fraud or abuse.

SERVICE TERMINATION FOR NON-PAYMENT, DAMAGE TO CITY PROPERTY OR UNAUTHORIZED WATER SERVICE If water service is terminated because of unpaid delinquent charges billed on a unified bill, dishonored payments, acquisition (or provision) of unauthorized water service or damage to City property, water service shall not be restored to the service address or to the customer(s) at another address until all unpaid delinquent charges billed on the unified bill and any fees, charges and/or deposits associated with the violation and service termination are paid in full and all other requirements of these regulations are met. Water restoral will be made on the next business day following receipt of payment in full and confirmation that all other requirements have been met.

<u>FIELD</u> <u>CHARGE</u> A fee, as established in the annual fee schedule, shall be charged when City personnel are dispatched to terminate water service because of non-payment of delinquent utility charges billed on a unified bill or when City personnel are dispatched to the service location due to dishonored payments, acquisition (or provision) of unauthorized water service or damage to City equipment or property. This fee will be added to the water service customer's account. Failure to pay this fee shall be considered the same as failure to pay for water or water service. In addition to the field charge, the City may require a customer to pay a deposit, as established in the annual fee schedule, before service is restored.

Municipal Utilities Department

Water Fees & Regulations

FY 2016-17 Adopted Fee Schedule

C. METER READING, BILLING AND COLLECTION

<u>COMBINING OF METER READINGS</u> Each meter on a customer's premise will be considered and billed separately. The readings of two or more meters will not be combined.

METER READING FREQUENCY Meters will normally be read at monthly intervals for the preparation of regular bills, and as may be required for the preparation of opening bills, closing bills and special bills.

NON-REGISTERING AND UNREADABLE METERS Bills for service will be based on an estimate if a meter fails to register the volume of water consumed or cannot be read. In estimating consumption due consideration will be given to fluctuations in usage caused by seasonal changes or known service interruptions.

<u>FAILURE TO RECEIVE BILL</u> It shall be the water service customer's responsibility to provide the City or its authorized agent the correct address to which bills are to be mailed. Failure to receive a bill shall not relieve the water service customer of responsibility for on-time payment.

<u>DEPOSIT ON ACTIVE ACCOUNTS</u> A deposit as established in the annual fee schedule may be required if all charges billed on a unified bill are not paid by the due date. This deposit will be added to the water service customer's account. Failure to pay the deposit shall be considered the same as failure to pay for water or water service.

<u>DAMAGE TO CITY PROPERTY</u> A fee, as established in the annual fee schedule, shall be charged to the water service customer's account for each lock or device attached to the City's water meter that is removed or broken by anyone other than authorized City personnel. Other damages to the City water meter or associated equipment will result in additional charges being levied to recover the full cost of repairs with a minimum charge for damages as established in the annual fee schedule. These fees are in addition to field charges and deposits and will be added to the water service customer's account. Failure to pay this fee shall be considered the same as failure to pay for water or water service.

METER REMOVAL A fee, as established in the annual fee schedule, shall be charged if a water meter is removed because of: (1) non-payment of delinquent utility charges billed on a unified bill, (2) damage to or tampering with the City water meter or associated equipment, or (3) acquisition or provision of unauthorized water service. This fee will be added to the water service customer's account. Failure to pay this fee shall be considered the same as failure to pay for water or water service.

EXTENSION OF ACCOUNT CLOSING DATE/SAME-DAY SERVICE FEE A fee, as established in the annual fee schedule, shall be charged if a customer does not cancel their request to close an account (terminate service) at least one business day prior to the scheduled account closing date or if the customer does not meet all requirements for approval of their application for service at least one business day before water service is requested. Same day service fee shall be charged when service is provided sooner than the next business day after approval of customer's application. This fee will be added to the water service customer's account. Failure to pay this fee shall be considered the same as failure to pay for water or water service.

Refer to Resolution No. 02-0331 Sections E, F, G, H, and I for guidelines to water rates and regulations. Fees adjusted annually in accordance with Resolution No. 03-0362

Parking

Downtown Parking District (209) 937-8539

Account #	Effective Date	Description	Amount
General Parkin	g		
	7/1/2016	Off-street Parking, Hourly rate (Validations may apply)	\$1.50 - \$3.00
	7/1/2016	Parking Meters, Hourly rate	\$0.50 - \$3.00
	7/1/2016	Weekends/Evenings (after 5 p.m.) Daily	\$5.00 - \$10.00
	7/1/2016	Maximum Daily/Lost Ticket Fee	\$24.00
	7/1/2016	Daily Parking - Designated Locations (Early Bird Rate)	\$12.00
	7/1/2016	Special Event Parking, Daily	\$10.00 - \$25.00
Permit Parking	- Monthly		
	7/1/2016	Garage - Monthly	\$30.00 - \$85.00
	7/1/2016	Parking Lot - Monthly	\$20.00 - \$70.00
	7/1/2016	Residential Parking Pass - Monthly (Designated locations)	\$30.00 - \$50.00
Other Fees			
	7/1/2016	Lost Access Card Fee	\$30.00
	7/1/2016	Removed or Blocked meter - Fee per day	\$8.00
	7/1/2016	Temporary removal/reinstallation of parking meter or blocking of meter	\$203.00
	7/1/2016	Parking Facility Rental, Prepaid special events	\$5.00 - \$10.00 per space
	7/1/2016	Parking Facility Rental - Deposit (Refundable if facility left undamaged)	\$500.00 - \$1,500.00
	7/1/2016	Parking Facility Rental - Additional time required for cleaning - 2 hour minimum charge	Charged at actual staff cost

Parking

Parking Bail Schedule (209) 937-8539

Account #	Effective Date	Description	Amount
	7/1/2016	Trespassing, parking, operation (SMC 9.28.050)	\$140.00
	7/1/2016	No parking areas (SMC 10.04.580)	\$78.00
	7/1/2016	Prohibited ad or sign on vehicle (SMC10.04.590)	\$66.00
	7/1/2016	Street storage of vehicles (SMC 10.04.600)	\$47.00
	7/1/2016	Parking of vehicle no motive power (SMC 10.04.610)	\$78.00
	7/1/2016	Disobey-emergency parking signs (SMC 10.04.620)	\$78.00
	7/1/2016	Signs to be erected (SMC 10.04.650)	\$39.00
	7/1/2016	Occupying disabled person parking (SMC 10.04.690)	\$140.00
	7/1/2016	Parking out of space marking on street (SMC 10.04.740)	\$78.00
	7/1/2016	Parking not to obstruct traffic (SMC 10.04.750)	\$39.00
	7/1/2016	Parking in alleys (SMC 10.04.760)	\$50.00
	7/1/2016	Keys in unattended vehicle (SMC 10.04.780 A)	\$39.00
	7/1/2016	Angle parking not adjacent to curb (SMC 10.04.790)	\$30.00
	7/1/2016	Parking in public parks (SMC 10.04.800)	\$57.00
	7/1/2016	Double vehicle/boat trailer stalls parking area (SMC 10.04.810)	\$57.00
	7/1/2016	Stopping / parking in yellow loading zones (SMC 10.04.830)	\$78.00
	7/1/2016	Stopping for loading or unloading in a certain portion of the Central Traffic District (SMC 10.04.850)	\$66.00
	7/1/2016	Stopping for loading or unloading during certain hours in the Central Traffic District (SMC 10.04.870)	\$66.00
	7/1/2016	Special loading zones (SMC 10.04.900)	\$78.00
	7/1/2016	Use of hooded meter loading zone (SMC 10.04.970)	\$66.00
	7/1/2016	Occupying passenger loading zones (SMC 10.04.1000)	\$78.00
	7/1/2016	Occupying bus zones (SMC 10.04.1020)	\$39.00
	7/1/2016	Funeral & wedding zones (SMC 10.04.1030)	\$66.00
	7/1/2016	Restricted parking after posting (SMC 10.04.1040)	\$52.00
	7/1/2016	Official parking areas (SMC 10.04.1050)	\$78.00
	7/1/2016	12 & 24 minute parking zones (SMC 10.04.1060)	\$51.00
	7/1/2016	All night parking in meter zone (SMC 10.04.1070)	\$30.00
	7/1/2016	All night parking commercial vehicle in meter zone (SMC 10.04.1080)	\$66.00
	7/1/2016	Occupying fire lanes (SMC 10.04.1090)	\$52.00
	7/1/2016	Prohibited use of issued hood (SMC 10.04.1170)	\$66.00
	7/1/2016	Over 3-ton truck parking (SMC 10.08.040)	\$149.00
	7/1/2016	Unattended taxicabs (SMC 5.84.390)	\$66.00

Parking

Parking Bail Schedule (209) 937-8539

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
	7/1/2016	Standing/parking undesignated stand (SMC 5.84.430)	\$66.00
	7/1/2016	Parking in stand non taxi vehicle (SMC 5.84.470)	\$66.00
	7/1/2016	Limited parking zones overtime parking (SMC 10.44.080)	\$44.00
	7/1/2016	Removal of marking on tires (SMC 10.44.090)	\$66.00
	7/1/2016	Limited parking outside meter zone (SMC 10.44.100)	\$33.00
	7/1/2016	Prohibited parking meter violation (SMC 10.44.160)	\$44.00
	7/1/2016	Failure to pay parking charges or to display parking ticket or permit (SMC 10.48.030)	\$61.00
	7/1/2016	Overtime parking (SMC 10.48.040)	\$37.00
	7/1/2016	Parallel or diagonal parking (SMC 10.48.050)	\$31.00
	7/1/2016	Parking with in parking spaces muni-lots (SMC 10.48.060)	\$66.00
	7/1/2016	Administrative fee - delinquent parking citations less than \$999	35% of Fine
	7/1/2016	Administrative fee - delinquent parking citations greater than \$999	45% of Fine
	7/1/2016	Administrative fee for dismissing citation with proof of Disabled placard (CVC 40226)	\$10.00

Division General Comments (Applicable to all Fees)

For Parking Bail Schedule fees only: the amounts are revised only by separate action of the City Council. Underpayments/Overpayments of parking bails totaling \$3.00 or less will be processed by request only.

Administration (209) 937-8377

Account #	Effective Date	Description	Amount
Gun Permit			
010-2400-342.11-00	7/1/2016	Livescan fingerprinting	\$20.75
010-2400-326.02-00	7/1/2016	City fee - original application for gun permit	\$96.50
685-0000-237.50-14	7/1/2016	State fee - original application for gun permit	\$93.00
010-2400-326.02-00	7/1/2016	City fee - renewal for gun permit	\$25.50
689-0000-239.10-34	7/1/2016	State fee - renewal for gun permit	\$52.00

Alarm Reduction Program (209) 937-8377

Account #	Effective Date	Description	Amount
Alarm Permits O	riginal		
010-2400-326.03-00	7/1/2016	Residential	\$56.00
010-2400-326.03-00	7/1/2016	Business/Commercial	\$56.00
Alarm Permit Re	newals		
010-2400-326.23-00	7/1/2016	Residential	\$25.00
010-2400-326.23-00	7/1/2016	Business/Commercial	\$25.00
False Alarm Fees			
010-2400-342.13-00	7/1/2016	Residential/Commercial: each false alarm in excess of 2 in 90 consecutive days	\$86.00
010-2400-342.13-00	7/1/2016	Each false alarm directly activated by an alarm user	\$86.00
010-2400-342.13-00	7/1/2016	Non-responsive call alarm type, each	\$81.00
010-2400-342.13-00	7/1/2016	Alarm activation without a permit on file	\$271.00

Records

(209) 937-8377

Account #	Effective	Description	Amount			
	Date					
Document Reque	Document Requests					
010-2400-342.12-00	7/1/2016	Copy of report addressed by the Public Records Act	See "City-Wide"			
010-2400-342.12-00	7/1/2016	Copy of report exempt from the Public Records Act	\$10.25			
010-2400-342.12-00	7/1/2016	Mailing/Handling of documents	See "City-Wide"			
010-2400-342.18-00	7/1/2016	Civil/Non-criminal Subpoena Fee	\$15.00			
010-2400-342.19-00	7/1/2016	Clearance letter	\$20.75			

Investigative Permits (209) 937-8377

Account #	Effective Date	Description	Amount
Bingo			
010-2400-326.06-00	7/1/2016	Bingo Manager Permit	\$70.25
Dances			
010-2400-326.24-00	7/1/2016	Dance Permit	\$111.00
Funeral			
010-2400-342.14-00	7/1/2016	Funeral Escort Permit	\$44.00
Security Guard			
010-2400-326.22-00	7/1/2016	Security Guard Permit	\$70.25
Secondhand Dea	ler Permits		
010-2400-326.09-00	7/1/2016	City Permit & Permit renewal/Pawnbrokers/Junk Dealers	\$70.25
689-0000-239.10-31	7/1/2016	Each additional name on application	\$2.75
Investigative Fee	s		
010-2400-326.25-00	7/1/2016	Hotel/Motel Permit applicant investigation	\$216.00
010-2400-326.14-00	7/1/2016	Card Room Owner or Point Holder Permit	\$216.00
010-2400-326.14-00	7/1/2016	Card Room Licensee Permit	\$216.00
010-2400-326.14-00	7/1/2016	Card Room Key Manager Permit	\$216.00
010-2400-326.05-00	7/1/2016	Card Room Dealer Permit/Renewal Permit	\$95.75
010-2400-326.19-00	7/1/2016	Fortune Teller Permit	\$132.00
010-2400-326.11-00	7/1/2016	Massage Parlor Permit	\$208.00
010-2400-326.11-00	7/1/2016	Massage Technician Permit	\$144.00
010-2400-326.11-00	7/1/2016	Escort Service Permit	\$146.00
010-2400-326.07-00	7/1/2016	Solicitor Permit	\$83.50
010-2400-326.13-00	7/1/2016	Peddler Permit	\$83.50
010-2400-326.08-00	7/1/2016	Transient Photographer Permit	\$83.50

Fingerprints/Photographs/Property Room (209) 937-8377

Account #	Effective Date	Description	Amount
Fingerprints	'		
010-2400-342.11-00	7/1/2016	Livescan fingerprinting	\$20.75
685-0000-237.50-14	7/1/2016	Submitted to State	\$32.00
685-0000-237.50-14	7/1/2016	Submitted to Federal	\$19.00
010-2400-342.02-00	7/1/2016	ID cards	\$12.75
Digital Image File	s		
010-2400-342.12-00	7/1/2016	Digital image files to compact disc per request	\$58.50
Firearms Storage			
010-2400-342.19-03	7/1/2016	Safekeeping firearms storage fee (per firearm) - first year	\$56.00
010-2400-342.19-03	7/1/2016	Safekeeping firearms storage fee (per firearm) - each additional year	\$7.00
010-2400-342.19-06	7/1/2016	Evidence firearms storage fee (per firearm) - first year	\$96.75
010-2400-342.19-03	7/1/2016	Evidence firearms storage fee (per firearm) - each additional year	\$12.50

Traffic

(209) 937-8377

Account #	Effective Date	Description	Amount
Bicycle Licenses			
010-2400-329.10-00	7/1/2016	Bicycle license	\$10.00
010-2400-329.10-00	7/1/2016	Bicycle license renewal fee	\$10.00
DUI Fees			
010-2600-355.11-00	7/1/2016	Fire response	\$260.00
010-2400-355.12-00	7/1/2016	Arrest only	\$230.00
010-2400-355.13-00	7/1/2016	DUI accident no injury	\$398.00
010-2400-355.14-00	7/1/2016	DUI injury accident	\$588.00
010-2400-355.15-00	7/1/2016	DUI fatal accident	\$1,015.00
Miscellaneous Tra	affic Fees		
010-2400-342.04-00	7/1/2016	Impounded vehicle, per release	\$188.00
010-2400-342.17-00	7/1/2016	Abandoned vehicle abatement	\$16.50
010-2400-342.18-00	7/1/2016	Vehicle repossession release	\$15.00
010-2400-342.19-01	7/1/2016	Off-site vehicle ID number verification	\$63.00
010-2400-342.19-01	7/1/2016	Off-site citation sign off	\$30.25
010-2400-342.19-02	7/1/2016	On-site other agency citation sign-off	\$9.00
Taxi and Tow Fee	s		
010-2400-326.12-00	7/1/2016	Taxicab Driver - Permit/Renewal Permit & application fee	\$62.50
010-2400-326.18-00	7/1/2016	Tow Vehicle Operator & Driver Permit/Renewal Permit and application fee	\$83.00
010-2400-342.16-00	7/1/2016	Taxicab inspection, per inspection	\$87.50
010-2400-342.05-00	7/1/2016	Tow truck inspection, per inspection	\$99.50
010-2400-342.16-00	7/1/2016	Taxicab re-inspection	\$44.00
010-2400-342.05-00	7/1/2016	Tow truck re-inspection	\$49.00
Taxicab stand/pa	rking space	e permit	
010-2400-326.12-00	7/1/2016	Per quarter for each space (SMC 6-1)	\$151.00
010-2400-326.12-00	7/1/2016	Per quarter for each space (SMC 6-1)	\$151.00
Traffic Devices			
010-3064-371.90-00	7/1/2016	Neighborhood Watch sign (appl/sign)	\$17.75

Animal Services (209) 937-8274

Account #	Effective Date	Description	Amount
License Neutered	d or spayed	Dog or Cat - City	
010-0000-321.10-00	7/1/2016	1 year (per dog or cat)	\$11.00
010-0000-321.10-00	7/1/2016	2 year (per dog or cat)	\$17.00
010-0000-321.10-00	7/1/2016	3 year (per dog or cat)	\$28.00
License Unaltere	d Dog or Ca	at - City	
010-0000-321.10-00	7/1/2016	1 year (per dog or cat)	\$114.00
010-0000-321.10-00	7/1/2016	2 year (per dog or cat)	\$136.00
010-0000-321.10-00	7/1/2016	3 year (per dog or cat)	\$170.00
License Neutered	d or Spayed	Dog or Cat belonging to a Senior Citizen - City	
010-0000-321.10-00	7/1/2016	1 year (per dog or cat)	\$7.00
010-0000-321.10-00	7/1/2016	2 year (per dog or cat)	\$10.00
010-0000-321.10-00	7/1/2016	3 year (per dog or cat)	\$13.00
License Unaltere	d Dog or Ca	at belonging to a Senior Citizen - City	
010-0000-321.10-00	7/1/2016	1 year (per dog or cat)	\$57.00
010-0000-321.10-00	7/1/2016	2 year (per dog or cat)	\$68.00
010-0000-321.10-00	7/1/2016	3 year (per dog or cat)	\$85.00
Miscellaneous ot	her Animal	l Permit fees - City	
010-0000-321.10-00	7/1/2016	Replacement of lost tag, dog or cat (each tag)	\$9.00
010-0000-321.10-00	7/1/2016	Replacement of lost tag, dog or cat (each tag) belonging to a senior citizen	\$2.00
010-0000-321.10-00	7/1/2016	Delinquent registration fee	\$35.00
010-0000-321.10-00	7/1/2016	Transfer fee for ownership change (per dog or cat)	\$22.00
645-0298-321.10-04	7/1/2016	Litter Permit	\$109.00
645-0298-321.10-06	7/1/2016	Microchip for dog or cat (each)	\$5.00
Redemption Fees	s - Dogs or (Cats	
010-2400-343.91-00	7/1/2016	First offense	\$36.00
010-2400-343.91-00	7/1/2016	Second offense	\$51.00
010-2400-343.91-00	7/1/2016	Third and subsequent offense	\$102.00
Redemption Fees	s - Goats, R	abbits, Birds, Fowl and other small animals	
010-2400-343.91-00	7/1/2016	1st impoundment	\$12.00
010-2400-343.91-00	7/1/2016	2nd impoundment	\$18.00
010-2400-343.91-00	7/1/2016	3rd impoundment	\$30.00
010-2400-343.91-00	7/1/2016	Additional daily rate	\$4.00

Animal Services (209) 937-8274

Account #	Effective Date	Description	Amount
Redemption Fee	s - Large an	imals - Horses, Cows, Mules and other large animals	
010-2400-343.91-00	7/1/2016	1st impoundment (labor), per hour, plus costs	\$23.00
010-2400-343.91-00	7/1/2016	Additional daily rate, plus trailer	\$7.00
Penalty for Unalt	tered Dog/0	Cat-City	
645-0298-343.91-00	7/1/2016	First offense	\$114.00
645-0298-358.10-00	7/1/2016	Second offense - requires sterilization (spay/neuter)	Cost of Spay/Neuter
State Fines Dog	or Cat		
645-0298-358.10-00	7/1/2016	First offense - State	\$36.00
645-0298-358.10-00	7/1/2016	Second offense - State	\$51.00
645-0298-358.10-00	7/1/2016	Third and subsequent offenses - State	\$102.00
Boarding - Dog o	r Cat		
010-2400-343.91-00	7/1/2016	Dog/cat, per day	\$17.00
010-2400-343.91-00	7/1/2016	Dog/cat, per day- requiring medical	\$20.00
010-2400-343.91-00	7/1/2016	Dog/cat, per day- quarantine	\$22.00
Vicious Dog Fees	- City		
010-0000-321.10-00	7/1/2016	Potentially dangerous and vicious dog permit fee	\$141.00
010-0000-321.10-02	7/1/2016	Penalty for 2nd & each subsequent inspection to enforce the Vicious Dog Ordinance	\$57.00
645-0298-343.28-09	7/1/2016	Dangerous or vicious dog warning sign, as required by SMC 7-138.1 (per sign)	\$9.00
Spay/Neuter Dep	oosit Fees		
685-0000-237.50-51	7/1/2016	Neuter a male dog (each)	\$72.00
685-0000-237.50-51	7/1/2016	Neuter a male cat/kitten (each)	\$33.00
685-0000-237.50-51	7/1/2016	Neuter a male dog for a licensed not-for-profit rescue group (each)	\$37.00
685-0000-237.50-51	7/1/2016	Neuter a male cat/kitten for a licensed not-for-profit rescue group (each)	\$16.00
685-0000-237.50-51	7/1/2016	Spay a female dog (each)	\$83.00
685-0000-237.50-51	7/1/2016	Spay a female cat/kitten (each)	\$50.00
645-0298-358.10-00	7/1/2016	Spay a female dog for a licensed not-for-profit rescue group (each)	\$43.00
685-0000-237.50-51	7/1/2016	Spay a female cat/kitten for a licensed not-for-profit rescue group (each)	\$25.00
Shelter Animal V	accinations	(per dog/cat)	
645-0298-343.28-07	7/1/2016	Rabies (dog or cat)	\$9.00
645-0298-343.28-07	7/1/2016	Bordetella Vx (dogs)	\$6.00
645-0298-343.28-07	7/1/2016	5-1 Vx (dogs)	\$6.00

Animal Services (209) 937-8274

Account #	Effective Date	Description	Amount
645-0298-343.28-07	7/1/2016	4-1 (cats)	\$6.00
645-0298-343.28-07	7/1/2016	Deworm (round) (dog or cat)	\$6.00
645-0298-343.28-07	7/1/2016	FeLV/FIV test (cats)	\$15.00
645-0298-343.28-07	7/1/2016	Pain medication(s) (dogs)	\$28.00
Miscellaneous ot	her Animal	fees	
010-2400-343.93-00	7/1/2016	Pick-up of dead animals - veterinary (per animal)	\$22.00
010-2400-343.93-00	7/1/2016	Pick-up of dead animals - owner (per animal)	\$23.00
010-2400-343.93-08	7/1/2016	Disposal of dead animal (per animal)	\$3.00
Owners Live Anin	nal Pickup		
010-2400-343.96-01	7/1/2016	From field	\$52.00
010-2400-343.96-00	7/1/2016	Over the counter	\$18.00
Wild Animal Pick	up		
010-2400-343.96-03	7/1/2016	Wild animal removal in the field	\$36.00
Animal Traps			
685-0000-237.50-51	7/1/2016	Animal trap rental (per day)	\$2.00
010-2466-530.30-50	7/1/2016	Cat trap deposit	\$71.00
010-2466-530.30-50	7/1/2016	Raccoon trap deposit	\$71.00
010-2400-343.97-00	7/1/2016	Small animal trap late fee (per day/per trap)	\$6.00
Sale of Dogs/Cats	;		
010-2400-343.92-00	7/1/2016	Dogs (outsourced)	\$17.00
010-2400-343.92-00	7/1/2016	Cats (outsourced)	\$17.00
010-2400-343.92-00	7/1/2016	City Altered Special Needs Cat	\$51.00
010-2400-343.92-00	7/1/2016	City Altered Dog - Housed 30 - 49 Days	\$76.00
010-2400-343.92-00	7/1/2016	City Altered Cat - Housed 30 - 49 Days	\$57.00
010-2400-343.92-00	7/1/2016	City Altered Dog - Housed more than 50 Days	\$51.00
010-2400-343.92-00	7/1/2016	City Altered Cat - Housed more than 50 Days	\$39.00
010-2400-343.92-00	7/1/2016	City Altered Healthy Dog (less than 5 years old)	\$102.00
010-2400-343.92-00	7/1/2016	City Altered Healthy Cat (less than 5 years old)	\$76.00
010-2400-343.92-00	7/1/2016	City Altered Special Needs Dog	\$76.00
645-0298-358.10-00	7/1/2016	Adoption Preparation Fee for Any Outsourced Dog or Cat	\$11.00
Pet Supplies			
010-2400-343.96-03	7/1/2016	Cat carrier (per carrier)	\$6.00

Animal Services (209) 937-8274

Account #	Effective Date	Description	Amount
645-0298-343.28-07	7/1/2016	E-collar (per collar)	\$17.00
645-0298-343.28-07	7/1/2016	Leash (per leash)	\$1.00

Code Enforcement (209) 937-8813

Account #	Effective Date	Description	Amount			
Hotel/Motel Res	Hotel/Motel Residential					
010-2425-342.44-00	7/1/2016	Annual inspection for 6-12 units	\$175.00			
010-2425-342.44-00	7/1/2016	Annual inspection for 13-25 units	\$262.00			
010-2425-342.44-00	7/1/2016	Annual inspection for 26-50 units	\$437.00			
010-2425-342.44-00	7/1/2016	Annual inspection for 51-90 units	\$744.00			
010-2425-342.44-00	7/1/2016	Annual inspection for 91 or more units	\$962.00			
010-2425-342.44-00	7/1/2016	Quarterly inspection fee for 6-12 units	\$155.25			
010-2425-342.44-00	7/1/2016	Quarterly inspection fee for 13-25 units	\$258.00			
010-2425-342.44-00	7/1/2016	Quarterly inspection fee for 26-50 units	\$361.00			
010-2425-342.44-00	7/1/2016	Quarterly inspection fee for 51-90 units	\$467.00			
010-2425-342.44-00	7/1/2016	Quarterly inspection fee for 91 or more units	\$619.00			
010-2425-342.44-00	7/1/2016	Residential hotel/motel manager training fee, per person	\$89.25			
010-2425-342.44-00	7/1/2016	Hotel/motel non-compliance or callback inspections, per callback	\$266.00			
Neighborhood Se	ervices					
010-2425-342.45-00	7/1/2016	Graffiti non-compliance callback inspections, per callback	\$200.00			
010-2425-342.49-00	7/1/2016	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$84.75			
010-2425-342.50-00	7/1/2016	Case processing fee	\$127.00			
010-2425-342.51-00	7/1/2016	Inspection warrant fee (search warrant)	\$394.00			
010-2425-342.52-00	7/1/2016	Initial inspection fee (charged only if a violation is found)	\$183.00			
010-2425-342.54-00	7/1/2016	Abandoned vehicle abatement fee	\$148.00			
010-2425-343.12-00	7/1/2016	Lot clearing (SMC 14-400)	Actual Cost			
010-2425-345.31-00	7/1/2016	Securing of buildings (SMC 14-515)	Actual Cost			
010-2425-345.32-00	7/1/2016	Demolition of buildings (SMC 14-400)	Actual Cost			
010-2425-359.61-00	7/1/2016	Administrative citation - 1st citation	\$200.00			
010-2425-359.61-00	7/1/2016	Administrative citation - 2nd citation (or subsequent)	\$500.00			
010-2425-342.41-00	7/1/2016	Abatement processing (Non-Demolition)	\$658.00			
010-2425-342.41-00	7/1/2016	Assessment processing	\$64.75			
010-2425-342.41-00	7/1/2016	Stipulation agreement	\$378.00			
010-2425-342.41-00	7/1/2016	CARE class participation	\$11.50			
010-2425-342.41-00	7/1/2016	Lien processing	\$126.00			
010-2425-342.41-00	7/1/2016	Lien release processing and payoff demand fee	\$48.75			
010-2425-342.41-00	7/1/2016	Payoff demand update fee	\$12.00			

Code Enforcement

(209) 937-8813

Account #	Effective Date	Description	Amount
010-2425-342.41-00	7/1/2016	Lot book title guarantee	Actual Cost
010-2425-342.41-00	7/1/2016	Reissuance of recorded notice	\$69.00
010-2425-342.53-00	7/1/2016	Abatement processing for demolition	\$1,238.00
010-2425-345.51-00	7/1/2016	Tenant relocation processing, per unit	\$2,568.00
010-2425-342.43-00	7/1/2016	Re-sale inspection - first unit or single-family dwelling	\$135.00
010-2425-342.43-00	7/1/2016	Re-sale inspection - additional residential or commercial units (Ref. SMC Section 13-304.3)	\$40.75
010-2425-342.57-00	7/1/2016	Shopping cart retrieval fee per cart	\$26.75
010-2425-342.59-00	7/1/2016	Shopping cart storage fee per cart, per day	\$3.00
010-2425-359.65-00	7/1/2016	Shopping cart retrieval fine (per SMC 8.40.120 this fee applies to each occurrence in excess of three in a six-month period)	\$60.00
Rental Property	Program		
010-2425-342.41-00	7/1/2016	Posting of notice (per notice)	\$110.00
010-2425-342.43-00	7/1/2016	Re-inspection fee	\$127.00
010-2426-342.43-00	7/1/2016	Missed inspection fee	\$127.00
010-2426-342.44-00	7/1/2016	Residential rental unit class fee, per person	\$77.25
010-2426-342.49-00	7/1/2016	Administrative hearing fee (appellant must pay the administrative citation with the hearing fee)	\$84.75
010-2426-342.50-00	7/1/2016	Case processing fee	\$127.00
010-2426-342.52-00	7/1/2016	Initial inspection fee (charged only if a violation is found)	\$183.00
010-2426-342.54-00	7/1/2016	Abandoned vehicle inspection fee - rental program	\$251.00
010-2426-342.55-00	7/1/2016	Notice preparation fee	\$208.00
010-2426-342.58-00	7/1/2016	Inspection fee for condominium	\$168.00
010-2426-342.58-00	7/1/2016	Inspection fee for 1 unit	\$193.00
010-2426-342.58-00	7/1/2016	Inspection fee for 2 units	\$282.00
010-2426-342.58-00	7/1/2016	Inspection fee for 3 units	\$371.00
010-2426-342.58-00	7/1/2016	Inspection base fee for multi-unit	\$193.00
010-2426-342.58-00	7/1/2016	Inspection per unit fee for multi-unit	\$90.00
010-2426-342.60-00	7/1/2016	Self-certification application fee for 1 to 3 units	\$121.00
010-2426-342.60-00	7/1/2016	Self-certification inspection fee for condominium	\$41.00
010-2426-342.60-00	7/1/2016	Self-certification inspection fee for 1 unit	\$47.25
010-2426-342.60-00	7/1/2016	Self-certification inspection fee for 2 units	\$68.75
010-2426-342.60-00	7/1/2016	Self-certification inspection fee for 3 units	\$90.75
010-2426-342.60-00	7/1/2016	Self-certification application fee for 4 + units	\$193.00

Code Enforcement (209) 937-8813

Account #	Effective Date	Description	Amount
010-2426-342.60-00	7/1/2016	Self-certification inspection fee for multi units per unit	\$21.75
010-2426-351.10-00	7/1/2016	Self-certification penalty for 1 unit	\$96.25
010-2426-351.10-00	7/1/2016	Self-certification penalty for 2 units	\$141.00
010-2426-351.10-00	7/1/2016	Self-certification penalty for 3 units	\$186.00
010-2426-351.10-00	7/1/2016	Self-certification penalty for condominium	\$83.75
010-2426-351.10-00	7/1/2016	Self-certification penalty for multi units - base fee	\$96.25
010-2426-351.10-00	7/1/2016	Self-certification penalty for multi units - per unit	\$45.00

Public Works Street Crew

Account #	Effective Date	Description	Amount		
030-3068-371.90	7/1/2016	Pass-through fee	Actual Cost		
Removal of illeg	Removal of illegally placed objects or debris in public right of way				
030-3068-371.90	7/1/2016	Hourly Fee	Actual Cost		

Public Works Solid Waste

Account #	Effective Date	Description	Amount
047-3088-341.49	7/1/2016	Administrative Hearing Fee	\$84.75
047-3088-371.90	7/1/2016	1st Citation	\$216.00
047-3088-371.90	7/1/2016	2nd Citation	\$540.00
047-3088-371.90	7/1/2016	3rd Citation (or subsequent)	\$540.00

Public Works

Engineering

(209) 937-7902

Account #	Effective Date	Description	Amount
030-3020-324.02-00	7/1/2016	Meter Hood Deposit - Refundable (the person, firm or corporation issued a parking meter hood shall pay to the City a refundable deposit sufficient to cover replacement cost of hood and lock)	\$11.25
030-3020-324.02-00	7/1/2016	Payment for Use of Meter Hood (payable in advance per quarter or fractional part thereof, quarterly payments are due and payable January 1, April 1, July 1 and October 1, and are delinquent twenty (20	\$149.00
030-3020-324.02-00	7/1/2016	Semi-Annually (5% discount for advance payments)	\$287.00
030-3020-324.02-00	7/1/2016	Annually (10% discount for advance payments)	\$559.00
030-3020-324.03-00	7/1/2016	First Non-commercial Vehicle Used (per year, commencing July 1)	\$13.50
030-3020-324.03-00	7/1/2016	Second and Subsequent Vehicles Used (per year)	\$6.75
030-3020-343.30-00	7/1/2016	Initial Review and Analysis	\$252.00
030-3020-343.30-00	7/1/2016	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost
030-3020-345.36-00	7/1/2016	Annual Daily Traffic Volume Map	\$13.00
030-3020-371.90-00	7/1/2016	On-Street Loading, 24-minute parking, etc.	\$215.00
030-3020-371.90-00	7/1/2016	Installation	Actual Cost
030-3020-324.03-00	7/1/2016	Housing Moving Permit (per day)	\$39.75
030-3020-324.03-00	7/1/2016	Cost of Personnel and Equipment	Actual Cost
030-3020-341.54-00	7/1/2016	City of Stockton Standard Plans and Specs	Actual Cost
030-3020-341.54-00	7/1/2016	Purchase Order Projects	Actual Cost
030-3064-371.90	7/1/2016	Installation Fee (sign to be furnished by others)	\$146.00
030-3064-371.90	7/1/2016	Replacement Fee (sign to be furnished by others)	\$73.00
979-0000-344.13-00	7/1/2016	Street Name Signs, New Development	\$270.00
980-0000-344.14-00	7/1/2016	Street Light Fee, New Development (per linear foot)	\$32.50
979-0000-344.13-02	7/1/2016	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$410.00
979-0000-344.13-01	7/1/2016	Installation of a New Speed Limit Sign (per sign) New Development	\$194.00
Plans and Specs			
030-3020-343.25-00	7/1/2016	Capital Improvement Projects (plans and specs)	Actual Cost

Public Works

Heritage Oak Tree Permit (209) 937-8206/8220

Account #	Effective Date	Description	Amount
010-3071-329.11-00	7/1/2016	Removal Administration Fee, permit for removal	\$62.25
010-3071-329.11-00	7/1/2016	The Record Notice Fee	\$107.00
010-3071-329.11-00	7/1/2016	Independent Arborist Report	\$80.25
010-3071-329.11-00	7/1/2016	Appeal to City Council of Permit Denial	\$362.00

Public Works

Damages

(209) 937-8206/8220

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Varies	7/1/2016	Vandalism repairs or replacement	Actual Cost
Varies	7/1/2016	Cost of reward in accordance with Council Resolution 33,215, if applicable	\$308.00
010-3071-371.90-00	7/1/2016	Clearing public right-of-way of street or private trees due to accident, vandalism, etc. When required for public safety, actual costs assessed to responsible party.	Actual Cost
010-3071-371.90-00	7/1/2016	Repair/replace damage street tree due to vandalism, accident, etc.	Actual Cost

Division General Comments (Applicable to all Fees)

When required for public safety, actual costs assessed to responsible party.

Agricultural Land Mitigation (209) 937-8561

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
687-0000-223.90-18	7/1/2016	Office/High Density (per acre of net parcel area)	\$11,902.00
687-0000-223.90-18	7/1/2016	Retail/Medium Density (per acre of net parcel area)	\$11,758.00
687-0000-223.90-18	7/1/2016	Warehouse/Low Density (per acre of net parcel area)	\$10,494.00
Residential			
687-0000-223.90-18	7/1/2016	Single Family Units (per acre of net parcel area)	\$14,352.00
687-0000-223.90-18	7/1/2016	Multiple Family Units (per acre of net parcel area)	\$12,841.00
687-0000-223.90-18	7/1/2016	Guest Rooms (per acre of net parcel area)	\$12,841.00

Division General Comments (Applicable to all Fees)

Air Quality

(209) 937-8561

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			_
990-0000-344.47-00	7/1/2016	Office/High Density (per 1,000 sq. ft.)	\$329.00
990-0000-344.47-00	7/1/2016	Retail/Medium Density (per 1,000 sq. ft.)	\$689.00
990-0000-344.47-00	7/1/2016	Warehouse/Low Density (per 1,000 sq. ft.)	\$405.00
Residential			
990-0000-344.47-00	7/1/2016	Single Family Units (per unit)	\$187.00
990-0000-344.47-00	7/1/2016	Multiple Family Units (per unit)	\$127.00
990-0000-344.47-00	7/1/2016	Guest Rooms (per room)	\$120.00

Division General Comments (Applicable to all Fees)

City Office Space (209) 937-8561

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount	
Non-Residential	"		-	
930-0000-344.42-00	7/1/2016	Office/High Density (per 1,000 sq. ft.)	\$43.75	
930-0000-344.42-00	7/1/2016	Retail/Medium Density (per 1,000 sq. ft.)	\$22.50	
930-0000-344.42-00	7/1/2016	Warehouse/Low Density (per 1,000 sq. ft.)	\$25.50	
Residential - Exis	ting City Lir	nits		
930-0000-344.42-00	7/1/2016	Single Family Units (per unit)	\$467.00	
930-0000-344.42-00	7/1/2016	Multiple Family Units (per unit)	\$391.00	
930-0000-344.42-00	7/1/2016	Guest Rooms (per unit)	\$49.00	
Residential - Grea	ater Downt	own Area		
930-0000-344.42-00	7/1/2016	Single Family Units (per unit)	EXEMPT	
930-0000-344.42-00	7/1/2016	Multiple Family Units (per unit)	EXEMPT	
930-0000-344.42-00	7/1/2016	Guest Rooms (per room)	\$49.00	
Residential - Outside City Limits				
930-0000-344.42-00	7/1/2016	Single Family Units (per unit)	\$467.00	
930-0000-344.42-00	7/1/2016	Multiple Family Units (per unit)	\$391.00	
930-0000-344.42-00	7/1/2016	Guest Rooms (per room)	\$49.00	

Division General Comments (Applicable to all Fees)

Community Recreation Centers (209) 937-8561

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
920-0000-344.41-00	7/1/2016	Retail/Medium Density (per 1,000 sq. ft.)	\$20.25
920-0000-344.41-00	7/1/2016	Office/High Density (per 1,000 sq. ft.)	\$39.50
920-0000-344.41-00	7/1/2016	Warehouse/Low Density (per 1,000 sq. ft.)	\$23.25
Residential - Exis	ting City Lir	nits	
920-0000-344.41-00	7/1/2016	Single Family Units (per unit)	\$481.00
920-0000-344.41-00	7/1/2016	Multiple Family Units (per unit)	\$405.00
920-0000-344.41-00	7/1/2016	Guest Rooms (per room)	EXEMPT
Residential - Grea	ater Downt	own Area	
920-0000-344.41-00	7/1/2016	Single Family Units (per unit)	EXEMPT
920-0000-344.41-00	7/1/2016	Multiple Family Units (per unit)	EXEMPT
920-0000-344.41-00	7/1/2016	Guest Rooms (per room)	EXEMPT
Residential - Out	side City Lir	mits	
920-0000-344.41-00	7/1/2016	Single Family Units (per unit)	\$481.00
920-0000-344.41-00	7/1/2016	Multiple Family Units (per unit)	\$405.00
920-0000-344.41-00	7/1/2016	Guest Rooms (per room)	EXEMPT

Division General Comments (Applicable to all Fees)

County Facilities (209) 937-8561

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount			
All "Fee Areas" -	All "Fee Areas" - Non-Residential					
687-0000-223.90-15	7/1/2016	Office/Guest Rm./High Density (per 1,000 sq. ft.)	\$400.00			
687-0000-223.90-15	7/1/2016	Retail/Medium Density (per 1,000 sq. ft.)	\$450.00			
687-0000-223.90-15	7/1/2016	Warehouse/Low Density (per 1,000 sq. ft.)	\$230.00			
All "Fee Areas" -	Residential					
687-0000-223.90-15	7/1/2016	Single Family Units (per unit)	\$1,981.00			
687-0000-223.90-15	7/1/2016	Multiple Family Units (per unit)	\$1,698.00			

Division General Comments (Applicable to all Fees)

Fire Station

(209) 937-8561

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
940-0000-344.43-00	7/1/2016	Office/High Density (per 1,000 sq. ft.)	\$118.50
940-0000-344.43-00	7/1/2016	Retail/Medium Density (per 1,000 sq. ft.)	\$61.00
940-0000-344.43-00	7/1/2016	Warehouse/Low Density (per 1,000 sq. ft.)	\$54.00
Residential - Exis	ting City Lir	mits	
940-0000-344.43-00	7/1/2016	Single Family Units (per unit)	\$781.00
940-0000-344.43-00	7/1/2016	Multiple Family Units (per unit)	\$658.00
940-0000-344.43-00	7/1/2016	Guest Rooms (per room)	\$44.50
Residential - Gre	ater Downt	cown Area	
940-0000-344.43-00	7/1/2016	Single Family Units (per unit)	EXEMPT
940-0000-344.43-00	7/1/2016	Multiple Family Units (per unit)	EXEMPT
940-0000-344.43-00	7/1/2016	Guest Rooms (per room)	\$44.50
Residential - Out	side City Lir	mits	
940-0000-344.43-00	7/1/2016	Single Family Units (per unit)	\$781.00
940-0000-344.43-00	7/1/2016	Multiple Family Units (per unit)	\$658.00
940-000-344.43-00	7/1/2016	Guest Rooms (per room)	\$44.50

Division General Comments (Applicable to all Fees)

Libraries

(209) 937-8561

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			
950-0000-344.44-00	7/1/2016	Office/High Density (per 1,000 sq. ft.)	\$94.50
950-0000-344.44-00	7/1/2016	Retail/Medium Density (per 1,000 sq. ft.)	\$48.50
950-0000-344.44-00	7/1/2016	Warehouse/Low Density (per 1,000 sq. ft.)	\$56.00
Residential - Exis	ting City Lir	mits	
950-0000-344.44-00	7/1/2016	Single Family Units (per unit)	\$902.00
950-0000-344.44-00	7/1/2016	Multiple Family Units (per unit)	\$761.00
950-0000-344.44-00	7/1/2016	Guest Rooms (per room)	\$85.50
Residential - Grea	ater Downt	cown Area	
950-0000-344.44-00	7/1/2016	Single Family Units (per unit)	EXEMPT
950-0000-344.44-00	7/1/2016	Multiple Family Units (per unit)	EXEMPT
950-0000-344.44-00	7/1/2016	Guest Rooms (per room)	\$85.50
Residential - Out	side City Li	mits	
950-0000-344.44-00	7/1/2016	Single Family Units (per unit)	\$902.00
950-0000-344.44-00	7/1/2016	Multiple Family Units (per unit)	\$761.00
950-0000-334.44-00	7/1/2016	Guest Rooms (per room)	\$85.50

Division General Comments (Applicable to all Fees)

Parkland (209) 937-8349

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential	'		
970-0000-344.46-00	7/1/2016	Office/High Density	EXEMPT
970-0000-344.46-00	7/1/2016	Retail/Medium Density	EXEMPT
970-0000-344.46-00	7/1/2016	Warehouse/Low Density	EXEMPT
Residential			
970-0000-344.46-00	7/1/2016	Single Family Units (per unit)	\$2,798.00
970-0000-344.46-00	7/1/2016	Multiple Family Units (per unit)	\$1,712.00
970-0000-344.46-00	7/1/2016	Guest Rooms (per unit)	EXEMPT

Division General Comments (Applicable to all Fees)

Police Station Expansion (209) 937-8561

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential	,		_
960-0000-344.45-00	7/1/2016	Office/High Density (per 1,000 sq. ft.)	\$105.50
960-0000-344.45-00	7/1/2016	Retail/Medium Density (per 1,000 sq. ft.)	\$54.00
960-0000-344.45-00	7/1/2016	Warehouse/Low Density (per 1,000 sq. ft.)	\$62.00
Residential - Exis	ting City Lir	mits	
960-0000-344.45-00	7/1/2016	Single Family Units (per unit)	\$591.00
960-0000-344.45-00	7/1/2016	Multiple Family Units (per unit)	\$497.00
960-0000-344.45-00	7/1/2016	Guest Rooms (per room)	\$99.50
Residential - Grea	ater Downt	own Area	
960-0000-344.45-00	7/1/2016	Single Family Units (per unit)	EXEMPT
960-0000-344.45-00	7/1/2016	Multiple Family Units (per unit)	EXEMPT
960-0000-344.45-00	7/1/2016	Guest Rooms (per room)	\$99.50
Residential - Out	side City Lir	mits	
960-0000-344.45-00	7/1/2016	Single Family Units (per unit)	\$591.00
960-0000-344.45-00	7/1/2016	Multiple Family Units (per unit)	\$497.00
960-0000-344.45-00	7/1/2016	Guest Rooms (per room)	\$99.50

Division General Comments (Applicable to all Fees)

Regional Transportation Impact Fee (RTIF) (209) 937-8349

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential	,		_
917-0000-344.11-08	7/1/2016	Office/Guest Rooms (per 1,000 sq. ft.)	\$1,620.00
917-0000-344.11-08	7/1/2016	Retail (per 1,000 sq. ft.)	\$1,290.00
917-0000-344.11-08	7/1/2016	Commercial/Industrial (per 1,000 sq. ft.)	\$970.00
917-0000-344.11-08	7/1/2016	High Cube Warehouse (per 1,000 sq. ft.)	\$410.00
Residential			
917-0000-344.11-08	7/1/2016	Single Family Units (per unit)	\$3,223.01
917-0000-344.11-08	7/1/2016	Multiple Family Units (per unit)	\$1,933.81

Division General Comments (Applicable to all Fees)

Street Improvements

(209) 937-8349

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential			_
910-0000-344.11-00	7/1/2016	Office/High Density, (per 1,000 sq. ft.)	\$2,412.00
910-0000-344.11-00	7/1/2016	Retail/Medium Density, (per 1,000 sq. ft.)	\$3,177.00
910-0000-344.11-00	7/1/2016	Warehouse/Low Density, (per 1,000 sq. ft.)	\$931.50
Residential - Exis	ting City Li	mits	
910-0000-344.11-00	7/1/2016	Single Family Units (per unit)	\$13,226.00
910-0000-344.11-00	7/1/2016	Multiple Family Units (per unit)	\$9,656.00
910-0000-344.11-00	7/1/2016	Guest Rooms (per room)	\$5,157.50
Residential - Gre	ater Downt	town Area	
910-0000-344.11-00	7/1/2016	Single Family Units (per unit)	EXEMPT
910-0000-344.11-00	7/1/2016	Multiple Family Units (per unit)	EXEMPT
910-0000-344.11-00	7/1/2016	Guest Rooms (per room)	\$5,157.50
Residential - Out	side City Li	mits	
910-0000-344.11-00	7/1/2016	Single Family Units (per unit)	\$13,226.00
910-0000-344.11-00	7/1/2016	Multiple Family Units (per unit)	\$9,656.00
910-0000-344.11-00	7/1/2016	Guest Rooms (per room)	\$5,157.50
Multipliers for sp	ecific land	use categories	
910-0000-344.11-00	7/1/2016	High Cube (DUE per 1,000 square feet: Warehousing/distribution projects with a building area over 500,000 square feet and interior ceiling height greater than 27 feet). (1)	.059
910-0000-344.11-00	7/1/2016	Church and Accessory Uses (DUE per 1,000 square feet) (1)	.396
910-0000-344.11-00	7/1/2016	Elementary School (DUE per 1,000 square feet) (1)	.154
910-0000-344.11-00	7/1/2016	Elementary School (DUE per student) (1)	.010
910-0000-344.11-00	7/1/2016	High School (DUE per 1,000 square feet) (1)	.462
910-0000-344.11-00	7/1/2016	High School (DUE per student) (1)	.040

Division General Comments (Applicable to all Fees)

All Fee Areas - Additional 3.5% Administrative Fee

Division Footnotes

(1) Multipliers to be applied to the Single Family Unit Dwelling Unit Equivalent (DUE) Street Improvement Fee for categories that do not fit into any existing land use categories

Street Trees (209) 937-8561

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
978-0000-344.15-00	7/1/2016	Tree without root barrier, per tree	\$140.00
978-0000-344.15-00	7/1/2016	Tree wells with root barrier, per tree	\$195.00

Division General Comments (Applicable to all Fees)

Surface Water (209) 937-8436

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Non-Residential	,		
687-0000-223.90-11	7/1/2016	Office/High density (per sq. ft. floor areas / 0.50)	\$0.471
687-0000-223.90-11	7/1/2016	Retail/Medium density (per sq. ft. floor areas / 0.30)	\$0.283
687-0000-223.90-11	7/1/2016	Warehouse/Low density (per sq. ft. floor areas / 0.60)	\$0.228
Residential			
687-0000-223.90-11	7/1/2016	Single Family Unit (per unit)	\$4,587.00
687-0000-223.90-11	7/1/2016	Multiple Family Units - First Unit	\$4,587.00
687-0000-223.90-11	7/1/2016	Multiple Family Units - Each subsequent unit	\$1,378.00
687-0000-223.90-11	7/1/2016	Guest Rooms (per room)	\$1,076.00
687-0000-223.90-11	7/1/2016	Guest Rooms - Each subsequent guest room (per sq. ft. floor areas / 0.30)	.0283

Division General Comments (Applicable to all Fees)

Surface Water Public Facility Fees are adjusted per Resolution #95-0302 & #02-0131 to cover transfer to Stockton East Water District. Please contact the Municipal Utilities Department for updated Fee information at (209) 937-8753.

Traffic Signals (209) 937-8349

Account #	Effective Date	Description	Amount
	7/1/2016	Single Family Detached (PURD SFD) per D.U. Units - 10 Trip Ends per unit	\$110.00
	7/1/2016	Condominium (PURD SFA) per D.U. Units - 8.6 Trip Ends per unit	\$94.00
	7/1/2016	Mobile Home per D.U. Units - 5.4 Trip Ends per unit	\$59.00
	7/1/2016	Apartment per D.U. Units - 6.1 Trip Ends per unit	\$66.50
	7/1/2016	Retirement Village per D.U. Units - 3.3 Trip Ends per unit	\$36.00
	7/1/2016	Hotel per Room Units - 11 Trip Ends per unit	\$122.00
	7/1/2016	Motel per Room Units - 9.6 Trip Ends per unit	\$106.00
	7/1/2016	Daycare/Preschool per Student Units - 5 Trip Ends per unit	\$55.00
	7/1/2016	Daycare/Preschool per 1,000 sq. feet Units - 79 Trip Ends per unit	\$866.00
	7/1/2016	ElementaryIntermediate School per Student Units - 0.5 Trip Ends per unit	\$5.50
	7/1/2016	High School per Student Units - 1.2 Trip Ends per unit	\$13.25
	7/1/2016	Junior CollegeCommunity College per Student Units - 1.6 Trip Ends per unit	\$17.75
	7/1/2016	University per Student Units - 2.4 Trip Ends per unit	\$26.50
	7/1/2016	Church & Accessory Use per 1,000 sq. feet Units - 7.7 Trip Ends per unit	\$84.50
	7/1/2016	Industrial-Warehouse-Manufacturer per 1,000 sq. feet Units - 7.6 Trip Ends per unit	\$83.25
	7/1/2016	Industrial-Warehouse-Manufacturer per Acre Units - 80.8 Trip Ends per unit	\$885.00
	7/1/2016	Industrial Service per 1,000 sq. feet Units - 20.26 Trip Ends per unit	\$223.00
	7/1/2016	Truck TerminalDistribution Center per 1,000 sq. feet Units - 9.86 Trip Ends per unit	\$108.00
	7/1/2016	Mini-/Self Storage per 1,000 sq. feet Units - 2.8 Trip Ends per unit	\$30.75
	7/1/2016	Lumber Yard per 1,000 sq. feet Units - 34.5 Trip Ends per unit	\$379.00
	7/1/2016	Lumber Yard w/open storage/sales per Acre Units - 148 Trip Ends per unit	\$1,622.00
	7/1/2016	Home Imp. Center per 1,000 sq. feet Units - 64.6 Trip Ends per unit	\$709.00
	7/1/2016	Shopping Center by size (sq. ft.) - Less than 50,000 per 1,000 sq. feet Units - 116 Trip Ends per unit	\$1,271.00
	7/1/2016	Shopping Center by size (sq. ft.) - 50,000-99,999 per 1,000 sq. feet Units - 79.1 Trip Ends per unit	\$866.00
	7/1/2016	Shopping Center by size (sq. ft.) - 100,000-199,999 per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
	7/1/2016	Shopping Center by size (sq. ft.) - 200,000-299,999 per 1,000 sq. feet Units - 49.9 Trip Ends per unit	\$547.00
	7/1/2016	Shopping Center by size (sq. ft.) - 300,000-399,999 per 1,000 sq. feet Units - 44.4 Trip Ends per unit	\$486.00
	7/1/2016	Shopping Center by size (sq. ft.) - 400,000-499,999 per 1,000 sq. feet Units - 41.6 Trip Ends per unit	\$456.00

Traffic Signals (209) 937-8349

Account #	Effective Date	Description	Amount
	7/1/2016	Shopping Center by size (sq. ft.) - 500,000-999,999 per 1,000 sq. feet Units - 35.5 Trip Ends per unit	\$389.00
	7/1/2016	Shopping Center by size (sq. ft.) - 1,000,000-1,250,000 per 1,000 sq. feet Units - 31.5 Trip Ends per unit	\$345.00
	7/1/2016	Boat Launching Ramp per Space Units - 3 Trip Ends per unit	\$33.50
	7/1/2016	Free Standing Retail per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
	7/1/2016	Ambulance Dispatch per 1,000 sq. feet Units - 73.7 Trip Ends per unit	\$808.00
	7/1/2016	Service Stationmore than 2 pumps or 4 nozzles per Site Units - 748 Trip Ends per unit	\$8,193.00
	7/1/2016	Truck Stop per Site Units - 825 Trip Ends per unit	\$9,036.00
	7/1/2016	Used Car (No service) per Acre Units - 55 Trip Ends per unit	\$603.00
	7/1/2016	New Car/New Boat Dealer/Car Rental per 1,000 sq. feet Units - 44.3 Trip Ends per unit	\$485.00
	7/1/2016	Auto Center Dealership per 1,000 sq. feet Units - 31.25 Trip Ends per unit	\$342.00
	7/1/2016	General Auto Repair/Body Shop per 1,000 sq. feet Units - 27.2 Trip Ends per unit	\$298.00
	7/1/2016	Self Service Car Wash per Stall Units - 52 Trip Ends per unit	\$571.00
	7/1/2016	Automatic Car Wash per Site Units - 900 Trip Ends per unit	\$9,859.00
	7/1/2016	Auto Supply per 1,000 sq. feet Units - 89 Trip Ends per unit	\$976.00
	7/1/2016	Drug Store/Pharmacy per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00
	7/1/2016	Discount Store per 1,000 sq. feet Units - 71.16 Trip Ends per unit	\$780.00
	7/1/2016	Supermarket per 1,000 sq. feet Units - 125.5 Trip Ends per unit	\$1,373.00
	7/1/2016	Convenience Market per 1,000 sq. feet Units - 574.48 Trip Ends per unit	\$6,293.00
	7/1/2016	Convenience Markets dispensing fuelmaximum of 2 pumps/4 nozzles per 1,000 sq. feet Units - 887.06 Trip Ends per unit	\$9,718.00
	7/1/2016	Clothing Store per 1,000 sq. feet Units - 31.3 Trip Ends per unit	\$343.00
	7/1/2016	Paint/Hardware Store per 1,000 sq. feet Units - 51.3 Trip Ends per unit	\$562.00
	7/1/2016	Variety Store per 1,000 sq. feet Units - 14.4 Trip Ends per unit	\$157.00
	7/1/2016	Video Rental Store per 1,000 sq. feet Units - 57.3 Trip Ends per unit	\$628.00
	7/1/2016	Furniture/Appliance Store per 1,000 sq. feet Units - 4.35 Trip Ends per unit	\$47.50
	7/1/2016	Department Store per 1,000 sq. feet Units - 35.8 Trip Ends per unit	\$391.00
	7/1/2016	Hair Salon/Dog Grooming per 1,000 sq. feet Units - 25.5 Trip Ends per unit	\$279.00
	7/1/2016	Bar/Tavern per 1,000 sq. feet Units - 40 Trip Ends per unit	\$438.00
	7/1/2016	Laundromat/Dry Cleaners per 1,000 sq. feet Units - 50 Trip Ends per unit	\$548.00
	7/1/2016	Bakery/Craft Store/Yogurt Shop per 1,000 sq. feet Units - 43.9 Trip Ends per unit	\$482.00

Traffic Signals (209) 937-8349

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
	7/1/2016	Carpet-Floor/Interior Decorator per 1,000 sq. feet Units - 5.6 Trip Ends per unit	\$61.00
	7/1/2016	Bank per 1,000 sq. feet Units - 189.95 Trip Ends per unit	\$2,081.00
	7/1/2016	Banks with Drive-up Facilities per 1,000 sq. feet Units - 290 Trip Ends per unit	\$3,178.00
	7/1/2016	Free Standing Automatic Teller per Unit Units - 160 Trip Ends per unit	\$1,753.00
	7/1/2016	Savings & Loan/Mortgage Co. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
	7/1/2016	Restaurant-Quality per 1,000 sq. feet Units - 95.62 Trip Ends per unit	\$1,046.00
	7/1/2016	Restaurant-Dinner House per 1,000 sq. feet Units - 56.3 Trip Ends per unit	\$617.00
	7/1/2016	Restaurant-High Turnover/Sit Down per 1,000 sq. feet Units - 164.4 Trip Ends per unit	\$1,801.00
	7/1/2016	Restaurant-Fast Food per 1,000 sq. feet Units - 777.29 Trip Ends per unit	\$8,514.00
	7/1/2016	Restaurant-Fast Food with Drive-thru per 1,000 sq. feet Units - 680 Trip Ends per unit	\$7,450.00
	7/1/2016	Library per 1,000 sq. feet Units - 45.5 Trip Ends per unit	\$497.00
	7/1/2016	Hospital per bed Units - 12.2 Trip Ends per unit	\$135.00
	7/1/2016	Hospital per 1,000 sq. feet Units - 16.9 Trip Ends per unit	\$186.00
	7/1/2016	Nursing Home per bed Units - 2.7 Trip Ends per unit	\$30.00
	7/1/2016	Clinic/Weight Loss/Aerobics/Karate/Dance per 1,000 sq. feet Units - 23.8 Trip Ends per unit	\$262.00
	7/1/2016	Medical Office per 1,000 sq. feet Units - 54.6 Trip Ends per unit	\$597.00
	7/1/2016	General/Medical office per 1,000 sq. feet Units - 36.9 Trip Ends per unit	\$405.00
	7/1/2016	General Office (in square feet) - Less than 100,000 per 1,000 sq. feet Units - 17.70 Trip Ends per unit	\$195.00
	7/1/2016	General Office (in square feet) - Over 100,000 per 1,000 sq. feet Units - 14.30 Trip Ends per unit	\$156.00
	7/1/2016	Office Park per 1,000 sq. feet Units - 11.4 Trip Ends per unit	\$125.00
	7/1/2016	Government Offices per 1,000 sq. feet Units - 68.9 Trip Ends per unit	\$755.00
	7/1/2016	Public Clubhouse/Meeting Rooms, Halls per 1,000 sq. feet Units - 19 Trip Ends per unit	\$208.00
	7/1/2016	Recreation Center (Private Dev.) per 1,000 sq. feet Units - 30 Trip Ends per unit	\$328.00
	7/1/2016	Family Recreation Center-Billiards, etc. per 1,000 sq. feet Units - 60.4 Trip Ends per unit	\$662.00
	7/1/2016	Batting Cages per Cage Units - 6 Trip Ends per unit	\$65.50
	7/1/2016	Tennis/Racquetball Club per Court Units - 30 Trip Ends per unit	\$328.00

Division General Comments (Applicable to all Fees)

Event Permits

(209) 937-8206/8220

FY 2016-17 Adopted Fee Schedule

Account #	Effective Date	Description	Amount
Event Permits			
044-3646-379.90-00	7/1/2016	Special Event Permit - Applies to all private event applications that do not include rental of a City-owned facility or property.	\$55.00
044-3646-362-43	7/1/2016	Commercial Filming on City Property (per hour)	\$154.00
044-3646-379-90-00	7/1/2016	Late Fee - for Special Event Applications submitted fewer than 45 days in advance of event.	\$100.00

Division General Comments (Applicable to all Fees)

SPECIAL EVENTS AND NEW PROGRAMS - The Director of Community Services with concurrence of the City Manager, may set fees on special events and programs such as teen socials, dances, sports camps, youth camps, golf activities, etc.

Activities

(209) 937-8206/8220

Account #	Effective Date	Description	Amount
Community Cent	ters		
044-3633-347-61-xx	7/1/2016	Gymnasium/Fitness Room - Drop-in/Open Use - Age 18 & Over	\$1.00
044-3633-347-61-xx	7/1/2016	Gymnasium/Fitness Room - Drop-in/Open Use, Calendar Month Rate, Age 18 & Over	\$10.00
044-3633-347-61-xx	7/1/2016	Gymnasium/Fitness Room - Drop-in/Open Use, Annual Rate, Age 18 & Over	\$100.00
044-3633-347-61-xx	7/1/2016	Rental - Gymnasium - One side court (per hour)	\$28.00
044-3633-347-61-xx	7/1/2016	Rental - Gymnasium - Basketball use, per hour (floor covering is not required)	\$40.00
044-3633-347-61.xx	7/1/2016	Rental - Gymnasium - per hour with floor covering.	\$57.00
044-3633-347-61-xx	7/1/2016	Rental - Activity Room, or Multi-purpose Room, or Kitchen (per hour)	\$33.00
044-3633-347.61-17	7/1/2016	Rental - Climbing Wall, Arnold Rue (per reservation)	\$70.00
044-3633-347-61-xx	7/1/2016	Rental - Jumpers	\$70.00
044-3633-347-61-xx	7/1/2016	Rental - McNair or Weston Ranch Classroom (per hour)	\$41.00
044-3633-347-61-xx	7/1/2016	Rental - McNair or Weston Ranch Dance Room (per hour)	\$58.00
044-3633-347-61-xx	7/1/2016	Rental - McNair or Weston Ranch Small Gym-One court (per hour)	\$31.00
044-3633-347-61-xx	7/1/2016	Rental - McNair or Weston Ranch Small Gym (per hour)	\$52.00
044-3633-347-61-xx	7/1/2016	Senior Membership (50+ years) - Fiscal year, July 1 - June 30	\$25.00
044-3633-347-61-xx	7/1/2016	Deposit - Required to reserve a facility, per rental.	\$100.00
044-3633-347.61-xx	7/1/2016	Cancellation Processing Fee - if facility reservation canceled 30 or fewer days before reservation	\$50.00
Pixie Woods			
Not applicable	7/1/2016	ADMISSION, General - Under 2 years of age	No Charge
044-3623-347.35-03	7/1/2016	ADMISSION, General - Over 2 years of age	\$4.00
044-3623-347.35-03	7/1/2016	ADMISSION, Season Pass - Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	\$58.00
044-3623-347.35-03	7/1/2016	ADMISSION, Season Pass - After August 1st. Entrance for 2 parent/guardians and 4 children. Offers 50% discount on rides or ride packages (purchased separately).	\$30.00
044-3623-347.35-03	7/1/2016	ADMISSION - School Field Trip, per person. Includes 3-ride tickets.	\$6.00
044-3623-347.35-03	7/1/2016	ADMISSION - School Field Trip, per person. No ride tickets.	\$3.00
044-3623-347.72-03	7/1/2016	RIDES, per ride	\$2.00
044-3623-347.72-03	7/1/2016	RIDES, 3 Ride Package	\$5.00
044-3623-347.72-03	7/1/2016	RIDES - Unlimited Rides for 1 person	\$8.00
044-3623-347.38-01	7/1/2016	RENTAL - Birthday Party Room, 1.5 hours total	\$50.00
044-3623-347.35-03	7/1/2016	Private Rental - Entire park, 2.5 hours, outside normal operating hours.	\$420.00
044-3623-347.35-03	7/1/2016	Deposit - required to secure a reservation, per rental.	\$100.00

Activities

(209) 937-8206/8220

Account #	Effective Date	Description	Amount	
044-3623-347.35-03	7/1/2016	Cancellation fee - If canceled with less than 20 days' notice	\$50 Party \$100 Private	
After School Programs & Day Camp				
044-3636-362.43-15	7/1/2016	After School Program Registration - John Muir Elementary School only	\$30/week; \$115/mo.	
044-3633-347-61-xx	7/1/2016	Day Camp Registration - hours, duration, activities, and services vary by location and season.	\$20 - \$100	
Varies by program	7/1/2016	Late Pick-up Fee - Day Camp or After School per 15 minute increment	\$15.00	

Sports

(209) 937-8206/8220

Account #	Effective Date	Description	Amount
Youth Sports Reg	gistration		
044-3637-347-61-05	7/1/2016	Youth League (under 18), any sport, per player, per game	\$7.50
044-3637-347-61-05	7/1/2016	Youth League (under 18), any sport, per team, per game	\$45.00
044-3637-347-61-05	7/1/2016	Youth Leagues- Late Registration Fee	\$10.00
044-3637-362-10-30	7/1/2016	Youth Sports Volunteer Coach Discount - applies to one youth sport registration when parent/guardian coaches same or different team concurrently.	25%
Adult Sports Reg	istration		
044-3637-347. 61.04	7/1/2016	Softball League Fee - Slow Pitch, per team, per game	\$38.00
044-3637-347. 61.04	7/1/2016	Softball League Fee - Fast Pitch, per team, per game	\$43.00
044-3637-347. 61.04	7/1/2016	Softball Tournament (City Sponsored)- Slow Pitch, per team	\$180.00
044-3637-347. 61.04	7/1/2016	Softball Tournament (City Sponsored)- Fast Pitch, per team	\$200.00
044-3637-347.61.06	7/1/2016	Basketball League - 3 on 3, per team, per game	\$32.00
044-3637-347.61.06	7/1/2016	Basketball League - 5 on 5, per team, per game	\$42.00
044-3637-347.61.06	7/1/2016	Volleyball, per game	\$30.00
044-3637-347.61.05	7/1/2016	Soccer League (12 games), per player	\$44.00
044-3637-347-61-04	7/1/2016	Individual Team Player Fee- City residents, per sport, per year	\$20.00
044-3637-347-61-04	7/1/2016	Individual Team Player Fee- Non-City residents, per sport, per year	\$32.00
044-3637-347.61.04	7/1/2016	Late Registration Fee, adult leagues, per league in all sports	\$32.00
044-3637-347-61-04	7/1/2016	Protest fee (refundable if protest upheld)	\$25.00
Admission & Par	king		
044-3637-347.61.XX	7/1/2016	Admission Fee, Adults 18 - 55 years	\$1.00
Not applicable	7/1/2016	Admission Fee - 55 & over, disabled, 17 & under	No Charge
044-3637-347.61.XX	7/1/2016	Parking Fee, per vehicle, per day	\$5.00
Non-Tournamen	t Field Rese	ervations	
044-3637-362-80-13	7/1/2016	McNair Soccer Field Rental - Adult use (per hour)	\$22.00
044-3637-362.43-13	7/1/2016	McNair Soccer Field Rental - Youth Practice (per hour)	\$11.00
044-3637-362.43-09	7/1/2016	Neighborhood Diamonds - Youth use (per hour)	\$4.00
044-3637-362.43-09	7/1/2016	Neighborhood Diamonds - Adult use (per hour)	\$11.00
044-3637-362.43-09	7/1/2016	Non-diamond Field Rental - Youth use (per hour)	\$6.00
044-3637-362.43-09	7/1/2016	Non-diamond Field Rental - Adult use (per hour)	\$15.00
044-3637-362-43-12	7/1/2016	Soccer Complex - Youth per hour, per field for 1/2 Field	\$8.00
044-3637-362-43-12	7/1/2016	Soccer Complex - Youth per hour, per field for Full Field	\$15.00

Sports

(209) 937-8206/8220

Account #	Effective Date	Description	Amount
044-3637-362-43-12	7/1/2016	Soccer Complex - Adult per hour, per field for 1/2 Field	\$12.00
044-3637-362-43-12	7/1/2016	Soccer Complex - Adult per hour, per field for Full Field	\$22.00
044-3637-362-43-12	7/1/2016	Soccer Complex - Miscellaneous Use – for events other than soccer/lacrosse/football, per hour	\$50.00
044-3637-362-43-09	7/1/2016	Field Use Application Fee	\$32.00
044-3637-362-43-09	7/1/2016	Supervision, set up, clean up (per hour, per person)	\$16.00
044-3637-347.61.XX	7/1/2016	Lights per Hour	\$15.00
Tournament-Fiel	d Reservati	ions	
044-3637-362-80-13	7/1/2016	McNair Soccer Field Rental - Youth Tournament (per hour)	\$21.00
044-3637-362.43-09	7/1/2016	Softball - Tournament Field Rental 1/2 day (12 games or fewer)	\$400.00
044-3637-362-43-09	7/1/2016	Softball - Tournament Field Rental, Full Day (13 games or more)	\$800.00
044-3637-362-43-12	7/1/2016	Soccer Complex - Youth per hour, per field for Full Field	\$20.00
044-3637-362-43-12	7/1/2016	Soccer Complex - Youth per hour, per field for 1/2 Field	\$12.00
044-3637-362-43-12	7/1/2016	Soccer Complex - Adult per hour, per field for 1/2 Field	\$18.00
044-3637-362-43-12	7/1/2016	Soccer Complex - Adult per hour, per field for Full Field	\$30.00
044-3637-362.43-xx	7/1/2016	Soccer Complex - Supervision - Required (per hour)	\$16.00
044-3637-362.43-xx	7/1/2016	Soccer Complex - Lights (per hour, per field)	\$15.00
044-3637-362.43-xx	7/1/2016	Electronic Scoreboard (per tournament)	\$109.00
044-3637-347.61.XX	7/1/2016	Tournament Application Fee	\$100.00
044-3637-362.43-xx	7/1/2016	Clean-up Fee, per Tournament	\$85.00
044-3637-362.43-xx	7/1/2016	Tournament Cancellation Fee - 61 or more days prior to Tournament start date (per tournament, per facility)	\$100.00
044-3637-362.43-xx	7/1/2016	Tournament Cancellation Fee - 60 or fewer days prior to Tournament start (per tournament, per facility)	\$300.00